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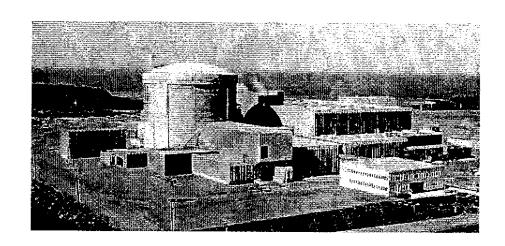
POINT LEPREAU GENERATING STATION

OPERATING MANUAL

PLANT CHEMISTRY CONTROL

OM-78210

(3)



ISSUED BY:

Operations Superintendent / Delegate

DATE: 2003-01-07

TRACKED BY:

PJ Fitzgerald

PREPARED BY: D. Alward APPROVED BY OSP: D. Hamilton DATE: REV: PAGE:

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REVISION RECORD

Rev#	Page	Section	Comments
2	14	3.4	REVISED OM-78210 reference column to indicate section corrections.
	17	4.1.3	ADDED note to section.
	18	4.1.4	ADDED "or any shutdown" to Gd, pHa, cond parameters.
	19, 20	4.1.5	ADDED Conditions and Actions for conductivity, pHa, and gadolinium parameters.
	23	4.1.8	ADDED statement to Step 1.
	116	4.20.5	REVISED amount of morpholine to add to TARCW.
	117		REVISED low hydrazine action limit to 0.10 mg/kg.
			REVISED amount of hydrazine to add to IACC.
	120	4.21.3	REVISED conductivity High Specification and Upper Control Limit.
	126	4.21.5	REVISED conductivity specification Action Limit.
	148	5.5	DELETED "Exit Procedure" from exit of Governing Condition box.
	149	5.6	REWORDED Action box to "Establish Maximum Boiler Blowdown".

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1.0 SCOPE

Under normal operating conditions, this Operating Manual provides:

- centralized information to guide chemistry department personnel in the performance of their duties.
- specifications and corrective actions to guide supervisory and operating personnel in the satisfactory chemical operation of the station.

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2.0 OBJECTIVES

Chemistry control is required to maintain the integrity of process systems necessary for the safe and efficient operation of the station.

The objectives of this manual are:

- to identify chemical specifications and corrective actions necessary for the operation of the station.
- to describe chemical work packages and reporting schemes for plant staff.

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3.0 WORK PROCEDURES

3.1 General

The chemistry department is responsible for ensuring the proper chemistry control of plant process systems. This is achieved through routine sampling, monitoring, analysis, reporting, review and corrective actions.

Chemistry activities are performed according to approved procedures which include analytical, chemistry and instrument procedures.

3.2 Responsibilities

The Chemical Superintendent is responsible for the review and approval of chemistry documentation and for ensuring adequate monitoring, control and review is carried out to maintain proper process chemistry. Monthly reports on plant chemistry performance are submitted to station management.

The Chemical Supervisors are responsible for the preparation and updating of chemical routines, co-ordination of work activities and the review of all chemistry data and related forms/logs to ensure proper system operation, monitoring and control is maintained.

The Chemical Maintainers are responsible for the sampling, analysis, operation and chemical control of process systems. Routine and non-routine analysis/tasks are performed as required by specified chemistry routines and assigned work, or by requests from other plant personnel.

3.3 Chemistry Reporting and Review

Chemistry requests from other plant personnel are generally requested by:

- 1. Chemistry Laboratory Request for Analysis Form
- 2. Liquid Effluent Pump Out Authorization Form
- 3. D₂O Transfer Form
- 4. Notifications

These forms are initiated by the person requesting the analysis with the necessary information recorded on the form. The completed laboratory copies are retained in the chemistry laboratory for a minimum period of one year and reviewed by the Chemical Supervisors. Other copies are retained by the appropriate individual or work group as specified on the forms.

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3.0 WORK PROCEDURES (Cont'd)

3.3 <u>Chemistry Reporting and Review</u> (Cont'd)

In addition, gamma scans, calibration reports, chemistry Maintenance Plans, Water Treatment Plant status and regeneration forms and Condensate Polisher Regeneration SOSs are routinely reviewed by the Chemical Supervisors.

The Chemistry Data Management and Scheduling System is utilized for chemistry data storage, routine scheduling and reporting for plant process systems. Work sheets are utilized to identify scheduled routines to the shift Chemical Maintainers and to allow recording of data as analysis are performed. Data is entered into the database by the maintainer following completion of work, thus maintaining the database current up to the present shift. Work sheets are retained for approximately two months for reference and are not formally reviewed.

Data exception and detail summary reports are routinely submitted and reviewed by the Chemical Supervisors. Additionally, summary reports and trends are submitted on a monthly basis and when desired for other time periods.

The database is considered the master record and the hardcopy reports are retained for reference only in the event of computer hardware failures. No archiving program is maintained for these reports, as proper backup and recovery procedures are in place for the database (maintained by Health Physics).

Log books are utilized in the Chemistry Laboratory, Water Treatment Plant and Condensate Polisher areas. Entries pertinent to chemistry control and operation of systems are recorded. Log books are routinely submitted to Document Control staff for vault storage and indefinite retention.

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3.0 WORK PROCEDURES (Cont'd)

3.4 OP&P Requirements

It is intended that the table below will provide a guide for Operations and Chemistry personnel with respect to the requirements of OP&P. The parameters list and the limits are given to indicate when a violation of OP&P has occurred. The appropriate OP&P section is also referenced.

	OM-78210	OP&P	
PARAMETER	Reference	Reference	OP&P LIMITS/IMPLICATIONS
Failed Fuel (immediate limit)	4.2	3.02 3.06	 IF GFP unavailable AND RP greater than 80%, SAMPLE BOTH loops 1/shift. I-131 must be less than 1.25 E 8 Bq/kg. Corrective action required. Reactor Shutdown if I-131 greater than
PHT Impurities (8 hour limit)	4.2	3.03.1	 5.00 E 8 Bq/kg. Dissolved Oxygen must be less than 0.01 mg/kg. Chloride must be less than 0.2 mg/kg. Nitrate must be less than 0.2 mg/kg. Total Organic Carbon must be less than 1.0 mg/kg.
PHT Isotopic (immediate limit)	4.2	3.10	Isotopic must always be greater than 97.43%wt D2O.
Heat Transport Pressure Boundary (immediate limit)	4.10	3.03.7	 INVESTIGATE any apparent increase in gamma activity, tritium or D₂O content in the boiler blowdown or boiler steam samples. IF on-line radiation monitor is unavailable, SAMPLE boiler blowdown for H-3 (1 sample per boiler per shift).
Generator Hydrogen Purity (8 hour limits)	4.15	4.09	 Generator hydrogen purity must be greater than 90% vol. Generator hydrogen dewpoint must be less than -18°C.
Turbine Regulating Oil (action limits as stated)	4.17	4.07	 Moisture must be less than 2000 mg/kg. (24h action limit) Neutralization number must be less than 0.50 mg KOH/g FRF. (7 day action limit) Electrical resistivity must be greater than 1.0 E9 ohm/cm. (24h action limit) NOTE: It may take up to 30 days for the chemistry to change.

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3.0 WORK PROCEDURES (Cont'd)

3.4 <u>OP&P Requirements</u> (Cont'd)

	OM-78210	OP&P	
PARAMETER	Reference	Reference	OP&P LIMITS/IMPLICATIONS
Moderator Cover Gas (immediate limit)	4.1	3.08.1 R99 Section 1.1 (q)	 Deuterium concentration measured at any location in the system must be less than 4% vol at all times. <u>IF</u> on-line monitor is unavailable, <u>INCREASE</u> sample frequency to 2/shift.
Liquid Zone Control Cover Gas (immediate limit)	4.8	R99 Section 1.1 (q)	 Hydrogen concentration measured at any location in the system must be less than 4% vol at all times. IF on-line monitor is unavailable, INCREASE sample frequency to 1/shift.
Vault Cover Gas (immediate limit)	4.3	R99 Section 1.1 (q)	 Hydrogen concentration measured at any location in the system must be less than 4% vol at all times. <u>IF</u> on-line monitor is unavailable, <u>INCREASE</u> sample frequency to 2/shift.
Boiler contaminants (8 hour limits)	4.10	3.03.2	 Chloride and silica must be less than 1.0 mg/kg. Sulfate must be less than 0.1 mg/kg. Dissolved oxygen must be less than 0.005 mg/kg.
Condensate and feedwater (8 hour limits)	4.10	3.03.2	 Sodium must be less than 0.005 mg/kg. Feedwater dissolved oxygen must be less than 0.005 mg/kg. Condensate dissolved oxygen must be less than 0.05 mg/kg.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS

4.1 <u>32100, 32210, 32310, 32510, 32710 - Moderator System</u>

4.1.1 Summary

Chemical control of the Moderator System is required to:

- control the reactivity of the reactor by the use of soluble neutron poisons (boron and gadolinium nitrate).
- minimize corrosion of the system materials.
- minimize the rate of radiolysis of the heavy water and hence minimize the amount of deuterium and oxygen in the cover gas.

Heavy water purity is maintained via the purification loop which contains D+/OD- ion exchange resin.

4.1.2 Sample Point and Sample Origin

3261-V37	Main System
3261-SS5	Main System
3261-V26	IX01
3261-V27	IX02
3261-V28	IX03
3261-V29	IX04
3261-V30	IX05
3261-V42	Purification Outlet
3261-V43	IX Column Common Outlet
3271-SS2	3271-TK1 Boron
3271-SS1	3271-TK3 Gadolinium
63495-V163, Y132.	Recombination Unit Inlet
63495-V164, Y132.	Recombination Unit Outlet
3261-SS6	Moderator Collection Tank
3261-V41	Moderator Collection Tank

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.1 <u>32100, 32210, 32310, 32510, 32710 - Moderator System</u> (Cont'd)

4.1.3 Specifications

NOTE

While shut down (Poison Outage or GSS), any unplanned and confirmed <u>decrease</u> in Main Moderator conductivity or gadolinium, or <u>increase</u> in pHa, must be reported to the Shift Supervisor.

<u>Parameter</u>	Low Specification	High Specification	Lower Control Limit	Upper <u>Contr</u> ol Limit
Conductivity (mS/m)	-	0.20	-	0.10
*рНа	4.5	7.0	5.0	6.5
Chloride (mg/kg)	-	0.1	-	0.01
Fluoride (mg/kg)	-	0.1	-	0.01
Nitrate (mg/kg) Purification Outlet	-	0.01	-	Detectable
Dissolved D ₂ (ml/kg)	-	7.0	-	3.0
Total Organic Carbon (mg/kg)	-	1.0	-	1.0
Boron (mg/kg) 3271-TK1	4940	5230	5030	5230
Gadolinium (mg/kg) 3271-TK3	1790	2400	1930	2230
D ₂ O (% by weight)	99.75	-	99.90	-
Deuterium (% by Volume)	-	4.0	-	1.0
Oxygen (% by Volume)	0.5	2.0	1.0	2.0
Nitrogen (% by Volume)	-	2.0	-	1.0

^{*}pHa analysis required only if conductivity is greater than 0.2 mS/m.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

- 4.1 <u>32100, 32210, 32310, 32510, 32710 Moderator System</u> (Cont'd)
- 4.1.4 <u>Sampling and Sampling Frequency</u>

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	рНа	Main System	Conductivity greater than 0.2 mS/m
If	Conductivity	Main System	1/7 days
μ	Chloride	Main System	2/7 days
П	Fluoride	Main System	2/7 đays
П	Total Organic Carbon	Main System	1/28 days
11	Nitrate	Purification Outlet	2/7 days
**	Dissolved D ₂	Main System	2/7 days
"	Gd, pHa, Cond (GSS or any shutdown)	Main System	2/day
H	Boron	Main System	1/7 days
tt	Boron	Purification Outlet	1/7 days
П	Gadolinium	Main System	2/7 days
П	Boron	3271-TK1	1/7 days
11	Gadolinium	3271-TK3	1/7 days
"	% D ₂ O	Main System	2/7 days
ri .	Tritium	Main System	1/28 days
11	Radionuclides	Main System	1/28 days
**	Radionuclides	Purification Outlet	1/28 days
н	% D ₂ O	Moderator Collection)
II	Conductivity	Moderator Collection	
II	Boron	Moderator Collection	Upon
15	Total Organic Carbon	Moderator Collection	Request from
11	рНа	Moderator Collection	Operations
"	Chlorides	Moderator Collection	*
rr	Gadolinium	Moderator Collection)
On-line (AI 1046)	Conductivity	Main System	Continuous
On-line (AI 1047)	Conductivity	Purification Outlet	Continuous
63495-AE6	$\%$ D_2	RU Inlet	10/hour
63495-AE6	$\%$ O_2	RU Inlet	10/hour
63495-AE6	$\%$ N_2	RU Inlet	10/hour

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.1 32100, 32210, 32310, 32510, 32710 - Moderator System (Cont'd)

4.1.5 Corrective Actions

<u>Parameter</u>	Condition	Actions
Conductivity (Main System)	HIGH	 CONFIRM analysis. ASSESS IX column performance. MEASURE pHa.
	DECREASING TREND (Unplanned)	This applies while shut down: 1. CONFIRM analysis. 2. INFORM Shift Supervisor.
pHa (Main System)	HIGH or LOW	 CONFIRM analysis. ASSESS IX column performance.
	INCREASING TREND (Unplanned)	 This applies while shut down: CONFIRM analysis. INFORM Shift Supervisor.
Chloride (Main System)	HIGH	 CONFIRM analysis. CHECK chloride at outlet of IX columns in service. <u>IF</u> chloride is detectable, REPLACE resin. PLACE another IX column in service.
Fluoride (Main System)	HIGH	 CONFIRM analysis. CHECK fluoride at outlet of IX column(s) in service. <u>IF</u> fluoride is detectable, REPLACE resin. PLACE another IX Column in service.
Nitrate (Purification outlet)	HIGH	 CONFIRM analysis. CHECK nitrate at outlet of IX column(s) in service. <u>IF</u> nitrate is detectable, REPLACE resin. PLACE another IX Column in service.
Dissolved D ₂ (Main System)	HIGH	 CONFIRM analysis. CHECK conductivity of main system. ASSESS IX column performance. CHECK conductivity at column outlet. IF conductivity is greater than 0.010 mS/m, REPLACE resin. PLACE another IX Column in service.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.1 <u>32100, 32210, 32310, 32510, 32710 - Moderator System</u> (Cont'd)

4.1.5 <u>Corrective Actions</u> (Cont'd)

<u>Parameter</u>	Condition	Actions
*Boron (3271-TK1)	LOW	 CONFIRM analysis. ADD enough boric anhydride (B₂O₃) to bring boron concentration within control limits. Refer To OM-32710 and 32710-FP-01.
Boron (3271-TK1)	HIGH	 CONFIRM analysis. DRAIN solution from tank and REPLACE with D₂O to bring Boron concentration within control limits. Refer To OM-32710 and 32710-FP-01.
**Gadolinium (3271-TK3)	LOW	 CONFIRM analysis. ADD sufficient gadolinium nitrate [Gd(NO₃)₃.6H₂O] to bring Gd concentration within control limits. Refer To OM-32710 and 32710-FP-01.
Gadolinium ***(3271-TK3)	HIGH	 CONFIRM analysis DRAIN solution from tank and REFILL with D₂O to bring Gd concentration within control limits. Refer To OM-32710 and 32710-FP-01.
Gadolinium (Main System)	DECREASING TREND (Unplanned)	This applies while shut down: 1. CONFIRM analysis. 2. INFORM Shift Supervisor.
% D ₂ O (Main System)	LOW	 CONFIRM analysis. INITIATE action to upgrade the moderator D₂O to 99.90% or greater.

^{*} B₂O₃ used must have been isotopically verified.

CONFIRM that a valid certificate is available for the lot number used.

CONFIRM that a valid certificate is available for the lot number used.

*** TK3 can be operated in the HIGH Gd condition provided Operations concurs and with the approval of Chemistry and the System Specialist.

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^{**} Gadolinium used must have been isotopically verified.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.1 <u>32100, 32210, 32310, 32510, 32710 - Moderator System</u> (Cont'd)

4.1.5 <u>Corrective Actions</u> (Cont'd)

<u>Parameter</u>	Condition	Actions
% Deuterium (RU Inlet)	greater than 0.5%	OBTAIN sample from RU outlet to check RU performance.
% Deuterium (RU Inlet)	greater than 2%	 CONFIRM by lab analysis. CHECK RU performance. DETERMINE the cause and INITIATE corrective action for D₂ excursion. Refer To OM-32310, "D₂ EXCURSION".
% Deuterium (RU Inlet)	greater than 4%	 CONFIRM by lab analysis. DETERMINE the cause and INITIATE corrective action for D₂ excursion. Refer To OM-32310, "D₂ EXCURSION".
% Oxygen (RU Inlet)	greater than 2%	 CONFIRM by lab analysis. CHECK RU performance. IF no D₂ is detected, PURGE with helium, until % O₂ is less than 2%.
% Oxygen (RU Inlet)	less than 1%	 CONFIRM by lab analysis. ADD O₂ to cover gas so that RU Inlet is within control limits. NOTE that % D₂ must be less than 2%.
% Nitrogen (RU Inlet)	greater than 2%	 CONFIRM by lab analysis. PURGE cover gas system with helium until % N₂ is less than 0.5%.
% D ₂ O (Moderator Collection)	LOW	 CONFIRM analysis. <u>IF</u> within 0.01% of current moderator isotopic <u>AND</u> greater than 99.75% D₂O, <u>RETURN</u> to main moderator.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.1 <u>32100, 32210, 32310, 32510, 32710 - Moderator System</u> (Cont'd)

4.1.5 <u>Corrective Actions</u> (Cont'd)

<u>Parameter</u>	Condition	<u>A</u>	<u>ctions</u>
Conductivity (Moderator Collection)	HIGH		 CONFIRM analysis. IF greater than 0.10 mS/m, CHECK for chlorides and nitrates. IF Cl or NO₃ are greater than 0.01 mg/kg, PROCESS through clean-up.
Total Organic Carbon (TOC)	HIGH	1. 2.	CONFIRM analysis. IF TOC is greater than 1.0 mg/kg, PROCESS through clean-up.
pHa (Moderator Collection)	HIGH or LOW	1. 2.	CONFIRM analysis. <u>IF</u> pHa is less than 4.5 or greater than 7.0, PROCESS through clean-up.
Boron (Moderator Collection)	Detectable	1. 2.	· · · · · · · · · · · · · · · · · · ·
Chloride (Moderator Collection)	HIGH	1. 2.	CONFIRM analysis. <u>IF</u> chloride is greater than 0.01 mg/kg, PROCESS through clean-up.
Gadolinium (Moderator Collection)	Detectable	1. 2.	CONFIRM analysis. IF Gadolinium is greater than the current concentration in Main Moderator, NOTIFY the Control Room.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.1 <u>32100, 32210, 32310, 32510, 32710 - Moderator System</u> (Cont'd)

4.1.6 <u>Purification Circuit</u>

There are five ion exchange columns (3221-IX1-IX5), each containing 0.200 m³ of resin. The columns' resin types and uses are:

IX1-IX5: IRN-150 type or equivalent resin removes all ions including boron. Under normal conditions, two of these columns are used for boron control, one for use with high concentrations of boron, the other for low concentrations. The remaining three are used as required. **Refer To** OM-32210 for further details on use of IX columns.

The normal flow through each ion-exchange column is 8.3 kg/s. Figure 4.1.1 gives purification flow rate vs clean-up half time. Figure 4.1.2 gives purification clean-up times at various flow rates.

4.1.7 <u>Abnormal Conditions</u>

- 1. Moderator, Main System During Start-up
- a) Conductivity will be greater than 0.10 mS/m due to the presence of gadolinium nitrate,
 i.e. 0.208 mS/m per mg Gd/kg D₂O
- b) Gadolinium concentration must be greater than 17.4 mg Gd/kg D₂O during GSS and approximately 0.5 to 2.0 mg Gd/kg D₂O when used for xenon simulation.
- c) Dissolved deuterium may be higher than normal due to impurities in the moderator.
- 2. On-line Gas Chromatograph is unavailable
- a) Lab analysis a minimum of twice per shift with no power changes or upset conditions.
- b) Lab analysis within 15 minutes of a power change of 20% RP
- c) Lab analysis once per hour until gaseous D₂ concentration is steady.

4.1.8 Shut Down Chemistry Control

Normal chemical control is maintained during shutdown conditions except in the following cases:

- 1. The moderator contains gadolinium as a result of SDS2 injection, GSS or xenon simulation. There is no purification flow. The Main Moderator must be sampled for gadolinium, pHa, and conductivity to confirm purification valves are not passing.
- 2. The cover gas is being purged. There is no recombination unit assessment.
- 3. The moderator is drained. There is no control.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.1 <u>32100, 32210, 32310, 32510, 32710 - Moderator System</u> (Cont'd)

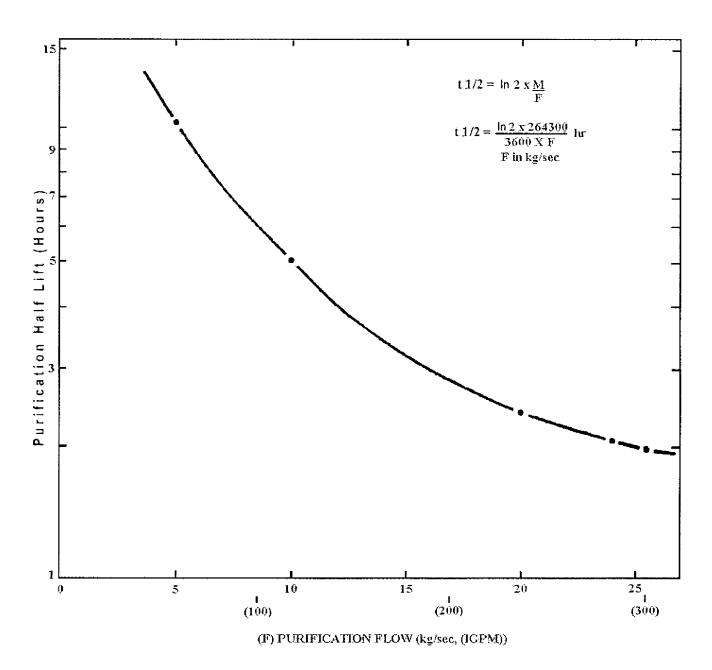


Figure 4.1.1 - Moderator Purification Flow Rate vs. Clean-up Half Time

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.1 <u>32100, 32210, 32310, 32510, 32710 - Moderator System</u> (Cont'd)

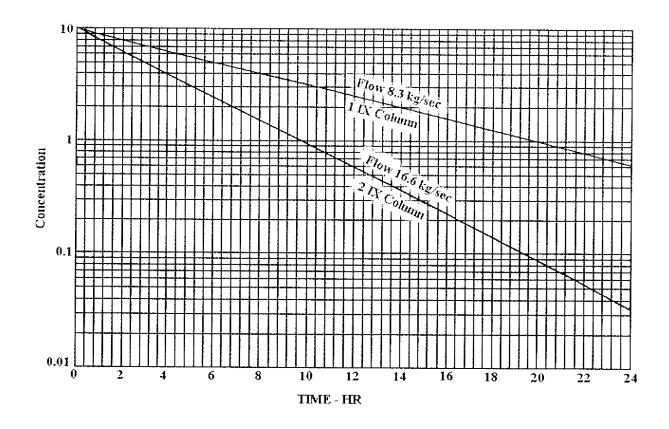


Figure 4.1.2 - Moderator Purification Clean-up time for Various Flow Rates

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.2 33100, 33300, 33340, 33350, 33810 - PHT System

4.2.1 Summary

Chemistry Control of the Primary Heat Transport System is required to:

- 1. Minimize the corrosion of system components.
- 2. Limit the rate of production of radioactive corrosion products.
- 3. Ensure efficient removal of radioactive corrosion products and soluble fission products.

Purity of the PHT heavy water is maintained via the purification loop which contains Li+/OD- ion exchange resin.

Isotopic Concentration: the isotopic concentration of the PHT D_2O must remain ≥ 0.15 wt% below the Moderator D_2O isotopic concentration.

4.2.2 <u>Sample Points and Sample Origin</u>

3371-V76, SS5	3312-P2 Discharge (Loop I)
3371-V74, SS3	3312-P4 Discharge (Loop II)
3371-V3,V72, SS1	3335-IX1 Outlet
3371-V4,V72, SS1	3335-IX2 Outlet
63495-V168, Y132	3333-TK1
3371-FR4	3311-B02
3371-FR2	3311-B04
3371-V77, SS6	3381-TK1

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.2 <u>33100, 33300, 33340, 33350, 33810 - PHT System</u> (Cont'd)

4.2.3 Specifications

<u>Parameter</u>	Low Specification	High <u>Specification</u>	Lower <u>Co</u> ntrol Limit	Upper <u>Control</u> Limit
рНа	10.2	10.8	10.2	10.4
Conductivity (mS/m)	0.92	3.66	0.92	1.46
Lithium (mg/kg)	0.35	1.4	0.35	0.55
Chloride (mg/kg)	-	0.2	-	0.01
Fluoride (mg/kg)	-	0.1	-	0.01
%D ₂ O (wt%)	98.6		99.0	99.6
Dissolved D ₂ (ml/kg)	3.0	10.0	4.0	10.0
Dissolved O ₂ (mg/kg)	-	0.010	-	0.010
Total Organic Carbon (TOC)(mg/kg)	-	1.0	-	0.5
Suspend Solids (mg/kg)	-	0.1	-	0.05
I-131 (MBq/kg)	-	500	-	0.1
D ₂ (% by volume)	-	4.0	-	2.0
O ₂ (% by volume)	-	1.0	-	0.5
N ₂ (% by Volume)	-	6.0	-	4.0
$\% D_2O$ (wt%) D_2O Collection	98.0	-	98.0	-

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.2 <u>33100, 33300, 33340, 33350, 33810 - PHT System</u> (Cont'd)

4.2.4 <u>Sampling and Sample Frequency</u>

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	рНа	Loop I	3/7 days
"	рНа	Loop II	3/7 days
H	рНа	IX1 Outlet	3/7 days
п	рНа	IX2 Outlet	3/7 days
п	Conductivity	Loop I	3/7 days
"	Conductivity	Loop II	3/7 days
••	Conductivity	IX1 Outlet	3/7 days
"	Conductivity	IX2 Outlet	3/7 days
u .	Lithium	Loop I	3/7 days
п	Lithium	Loop TI	3/7 days
п	Lithium	IX1 Outlet	3/7 days
,,	Lithium	IX2 Outlet	3/7 days
D	Chloride	Loop I	1/14 days
11	Chloride	Loop II	1/14 days
tt.	Chloride	IX1 Outlet	1/14 days
П	Chloride	IX2 Outlet	1/14 days
D.	Fluoride	Loop I or Loop II	1/91 days
"	Fluoride	IX1 Outlet	As Required
ŧŧ.	Fluoride	IX2 Outlet	As Required
"	% D ₂ O	Loop I	1/7 days
tt	$\% D_2O$	Loop II	1/7 days

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

- 4.2 <u>33100, 33300, 33340, 33350, 33810 PHT System</u> (Cont'd)
- 4.2.4 <u>Sampling and Sample Frequency</u> (Cont'd)

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	Dissolved D ₂ /H ₂	Loop I	3/7 days
n	Dissolved D ₂ /H ₂	Loop II	3/7 days
"	Dissolved O ₂	Loop I	1/14 days
п	Dissolved O ₂	Loop II	1/14 days
п	TOC	Loop I	1/14 days
11	TOC	Loop II	1/14 days
**	Suspended Solids	Loop I	1/28 days
"	Suspended Solids	Loop II	1/28 days
н	Tritium	Loop I	1/28 days
D	Tritium	Loop II	1/28 days
19	Radionuclides	Loop I	1/7 days
"	Radionuclides	Loop II	1/7 days
11	Radionuclides	IX1 Outlet	1/7 days
	Radionuclides	IX2 Outlet	1/7 days
On-line (3371-AT1)	Dissolved D ₂	3312-P4	Continuous
On-line (3371-AT2)	Dissolved O ₂	3312-P4	Continuous
On-line (63495-AE6)	% D ₂	3333-TK1	2/hour
On-line (63495-AE6)	% O ₂	3333-TK1	2/hour
On-line (63495-AE6)	% N ₂	3333-TK1	2/hour
Lab	% D ₂ O	3381-TK1	As Required

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.2 <u>33100, 33300, 33340, 33350, 33810 - PHT System</u> (Cont'd)

4.2.5 <u>Corrective Actions</u>

<u>Parameter</u>	Condition	Actions
pHa (Loop I or Loop II)	LOW or HIGH	 CONFIRM analysis. CHECK lithium concentration. <u>IF</u> out of specification, MAKE addition or removal as required. Refer To 33710-CP05, CP04. ASSESS IX column performance.
Conductivity (Loop I or Loop II)	LOW or HIGH	 CONFIRM analysis. CHECK lithium and pH. <u>IF</u> out of specification, CORRECT as required. <u>IF</u> pH and lithium are in spec, CHECK IX column performance, and <u>IF</u> necessary, REPLACE.
Lithium (Loop I or Loop II)	LOW or HIGH	 CONFIRM analysis. CHECK IX column performance. <u>IF</u> columns are not exhausted, CHECK pH and ADD or REMOVE lithium as required. Refer To 33710-CP05, CP04.
Chloride (Loop I or Loop II)	HIGH	 CONFIRM analysis. <u>IF</u> greater than 0.010 mg/kg, CHECK IX column performance, and <u>IF</u> required, REPLACE resin.
Fluoride (Loop I or Loop II)	HIGH	 CONFIRM analysis. <u>IF</u> greater than 0.010 mg/kg, CHECK fluoride at column outlet. <u>IF</u> required, REPLACE resin.
% D ₂ O (Loop I or Loop II)	LOW	 CONFIRM analysis. NOTIFY Shift Supervisor. RAISE PICA (as reportable). NOTIFY Shift Supervisor of requirement for raising PHT D₂O isotopic.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.2 <u>33100, 33300, 33340, 33350, 33810 - PHT System</u> (Cont'd)

4.2.5 <u>Corrective Actions</u> (Cont'd)

<u>Parameter</u>	Condition	Actions
% D ₂ O (Loop I or Loop II)	HIGH	 DETERMINE the Moderator and PHT isotopics. Is PHT isotopic greater than (Moderator Isotopic - 0.15%)? NOTIFY SS of results. STOP PHT upgrading and/or moderator downgrading as necessary.
Dissolved D ₂ (Loop I or Loop II)	LOW or HIGH	 CONFIRM analysis. a) <u>IF</u> less than 4 ml/kg, ADD H₂. b) <u>IF</u> greater than 10 ml/kg, degas PHT. OBTAIN samples 2 hours after the addition or degassing step to establish the equilibrium concentration.
Dissolved O_2 (Loop I or Loop II)	HIGH	 CONFIRM analysis. <u>IF</u> greater than 0.010 mg/kg, CHECK dissolved D₂ concentration. <u>IF</u> required, ADD H₂.
Suspended Solids (Loop I or Loop II)	HIGH	 CHECK that there were no transients during sample periods, i.e. a) reactor trip b) turbine trip c) power change of 20% RP d) PHT warm up/cool down e) PHT pressure change of 0.7 MPa. INCREASE purification flow to maximum. CHECK system dissolved O₂/D₂, pH, conductivity and lithium. CORRECT as required.
% D ₂	НІGН	 CONFIRM analysis. <u>IF</u> D₂ concentration is greater than 2%, <u>PURGE</u> cover gas system <u>until</u> D₂ concentration is less than 2.0%.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.2 <u>33100, 33300, 33340, 33350, 33810 - PHT System</u> (Cont'd)

4.2.5 <u>Corrective Actions</u> (Cont'd)

<u>Parameter</u>	Condition	Actions
% O ₂	HIGH	 CONFIRM analysis. <u>IF</u> O₂ concentration is greater than 0.5%, PURGE cover gas system with helium <u>until</u> oxygen concentration is less than 0.5%.
Total Organic Carbon (TOC) (Loop I or Loop II)	HIGH	 CONFIRM analysis. <u>IF</u> greater than 0.5 mg/kg. a) CHECK for oil contamination. b) CHECK for resin fines. NOTIFY Shift Supervisor and System Specialist.
% N ₂	HIGH	 CONFIRM analysis. <u>IF</u> N₂ concentration is greater than 4%, PURGE cover gas system <u>until</u> nitrogen concentration is less than 1%.
I-131 (Loop I or Loop II)	HIGH	 CONFIRM analysis. <u>IF</u> I-131 concentration is 0.1 MBq/kg or greater, NOTIFY Shift Supervisor. <u>IF</u> I-131 concentration is greater than 125 MBq/kg, Refer To Figure 4.2.1 for appropriate actions.
% D ₂ O (D ₂ O Collection)	LOW	 CONFIRM analysis. <u>IF</u> within 0.1% D₂O (wt) of the current Heat Transport System isotopic <u>AND</u> 98.0% D₂O or greater, RETURN to the PHT System. Refer To OM-33810.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.2 <u>33100, 33300, 33340, 33350, 33810 - PHT Sys</u>tem (Cont'd)

4.2.6 <u>Purification Circuit</u>

There are two ion exchange columns (3335-IX1 and IX2), each containing 1 m³ of IRN-154 resin, or Purolite NRW37-LI-LC or equivalent. This is a Li+/OD- type resin capable of removing cationic and anionic impurities. The resin must be deuterated before it is placed in service (**Refer To** OM-33360). The details of resin changing are included in OM-34510.

Normal (maximum) purification flow is 24 kg/s which gives a clean-up half-time of 60 minutes. **Refer To** Figure 4.2.2 for clean-up half-life vs purification flow rate.

Purification flow should be maintained at all times during reactor operation to ensure activity transport is minimized in the system.

A clean-up half-time of 60 minutes should be maintained during normal operations as well as immediately following a shutdown and immediately prior to start-up depending on availability.

4.2.7 <u>Abnormal Conditions</u>

1. On-line gas chromatograph:

- a) Lab analysis 1/day on out of service. PHT storage tank cover gas.
- b) Lab analysis **prior to** and 2 hours **after** hydrogen addition.
- 2. Gaseous Fission Product: Monitor out of service.

Lab analysis on both loops 1/shift (OP&P Requirement).

4.2.8 Shutdown Chemistry Control

Normal chemical control is maintained during shutdown conditions except for dissolved oxygen and dissolved deuterium. H_2 is not added when the reactor is cold and depressurized so there is no means of dissolved oxygen control. During shutdown maintenance, part of the system is nitrogen blanketted to minimize air in-leakage.

System purification should remain in service when possible to minimize the formation of lithium carbonates and subsequent system pH reduction.

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4.2 <u>33100, 33300, 33340, 33350, 33810 - PHT System</u> (Cont'd)

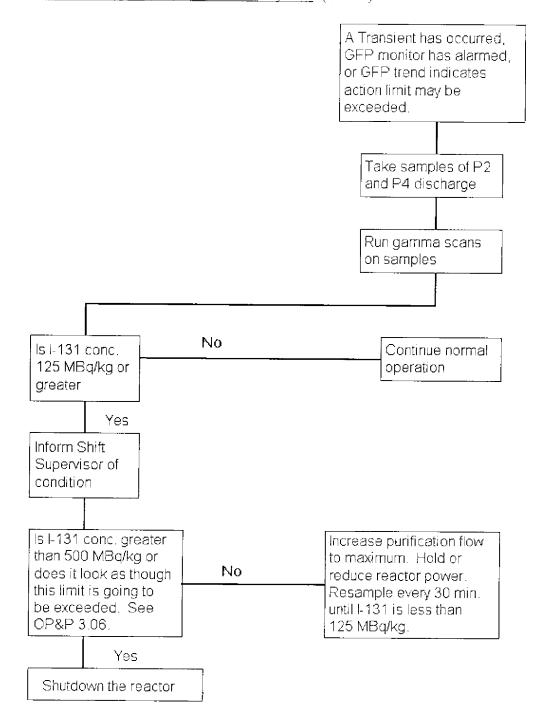


Figure 4.2.1 - Chemical Control Following Transient

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4.2 <u>33100, 33300, 33340, 33350, 33810 - PHT System</u> (Cont'd)

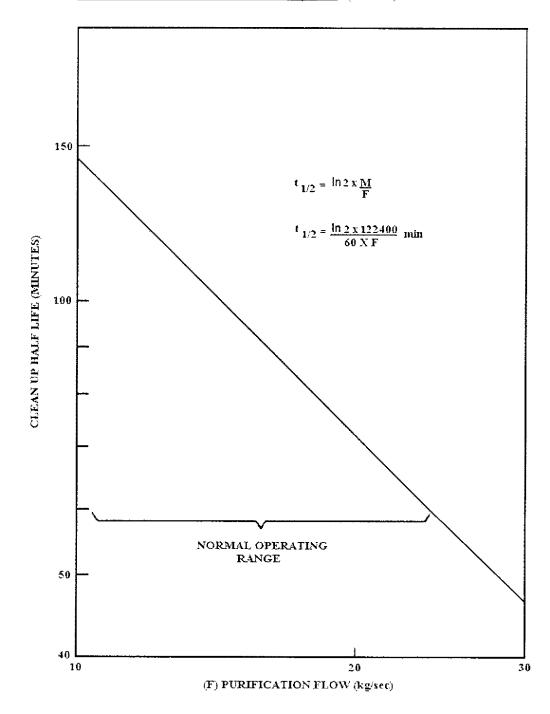


Figure 4.2.2 - PHT Purification Flow Rates vs Clean-up Half Time

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.3 <u>34110 - Shield Cooling System</u>

4.3.1 Summary

Chemistry control of the Shield Cooling System is required to:

- minimize corrosion of the system components.
- removal of impurities from the system.
- maintain the concentration of H₂ and O₂ in the nitrogen cover gas below their explosive limits.

Purity of the water is maintained via the purification loop which contains Li+/OH- ion exchange resin.

4.3.2 Sample Points and Sample Origin

3411-V112 Main System 3411-V111 3411-IX1 Outlet

3411-V23 Main System when IX1 is out service

4.3.3 Specifications

<u>Parameter</u>	Low Specification	High Specification	Lower Control Limit	Upper <u>Control Limit</u>
pН	9.85	10.65	10.0	10.5
Conductivity (mS/m)	1.70	11.0	2.30	7.50
Lithium (mg/kg)	0.48	3.0	0.7	2.2
Chloride (mg/kg)	-	2.0	-	0.05
H ₂ (% by Volume)	-	4.0	-	2.0
O ₂ (% by Volume)	-	2.0	-	1.0

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.3 34110 - Shield Cooling System (Cont'd)

4.3.4 Sampling and Sampling Frequency

Analysis	<u>Parameter</u>	Sample Origin	Frequency
Lab	рН	Main System	2/7 days
11	рН	IX1 Outlet	1/7 days
17	рН	Vault Leak	1/28 days
ų	Conductivity	Main System	2/7 days
H.	Conductivity	IX1 Outlet	1/7 days
II	Conductivity	Vault Leak	1/28 days
п	Lithium	Main System	2/7 days
**	Lithium	IX1 Outlet	1/7 days
	Chloride, NO ₂ , NO ₃ , NH ₃	Main System	1/7 days
	Chloride, NO ₂ , NO ₃ , NH ₃	IX1 Outlet	1/7 days
	Tritium	Main System	1/28 days
	Tritium	Vault Leak	1/28 days
	Suspended Solids	Main System	1/91 days
	% H ₂	Vault Cover Gas	1/7 days
	⁰⁄₀ O ₂	Vault Cover Gas	1/7 days
On-line (63411-AE1)	% H ₂	Vault Cover Gas	Continuous

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.3 34110 - Shield Cooling System (Cont'd)

4.3.5 <u>Corrective Actions</u>

<u>Parameter</u>	Condition	Actions
pH (Main System)	LOW	 CONFIRM analysis. CHECK lithium concentration. <u>IF</u> required to bring concentration within control limits, ADD lithium. Refer To 34110-FP02. RESAMPLE after 2 hours. ASSESS IX Column performance. PERFORM suspended solids analysis.
рН	HIGH	 CONFIRM analysis. <u>IF</u> greater than 10.5, CHECK lithium concentration. PLACE on feed and bleed to bring pH within specification. More demineralized water may increase H₂ concentration. MONITOR Vault Cover Gas H₂ concentration. SAMPLE at 1 hour intervals <u>until</u> pH is in spec. PERFORM suspended solids analysis.
Conductivity (Main System)	LOW or HIGH	 CONFIRM analysis. CHECK pH, Li, NO₂, NO₃, NH₃, and conductivity at IX1 inlet and outlet. PERFORM corrective actions specified for the out-of-spec conditions or diagnostic indications. PERFORM suspended solids analysis.
Lithium (Main System)	LOW or HIGH	 CONFIRM analysis. CHECK pH and conductivity at IX1 inlet and outlet. PERFORM corrective actions specified for the out-of-spec conditions. PERFORM suspended solids analysis.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.3 <u>34110 - Shield Cooling System</u> (Cont'd)

4.3.5 <u>Corrective Actions</u> (Cont'd)

<u>Parameter</u>	Condition	Actions
Chloride (Main System)	HIGH	 CONFIRM analysis. <u>IF</u> greater than 0.05 mg/kg, CHECK chloride on IX1 outlet. <u>IF</u> chloride is out of spec, REPLACE resin.
% H ₂ (Vault Cover Gas)	HIGH	 CONFIRM analysis. <u>IF</u> % H₂ is greater than 2%, MAXIMIZE PURGE with N₂ while maintaining cover gas pressure. MAINTAIN MAXIMUM PURGE until H₂ levels are less than 2%. ASSESS Cl, NO₂, NO₃, NH₃, and <u>IF</u> necessary, REPLACE IX1 resin.
% O ₂ (Vault Cover Gas)	HIGH	 CONFIRM analysis. <u>IF</u> % O₂ is greater than 1%, MAXIMIZE PURGE with N₂ while maintaining cover gas pressure. MAINTAIN MAXIMUM PURGE until O₂ levels are less than 1%.

4.3.6 Purification Circuit

There is one ion exchange column (3411-IX1) which contains 0.2 m³ of IRN-154 resin, or Purolite NRW37-LI-LC resin, or equivalent. This is a Li+/OH- type resin capable of removing both cationic and anionic impurities. The resin does not require deuteration.

Maximum flow through the column is 8.47 l/s which gives a clean-up half-time of approximately 12 hours for a system volume of 524 m³.

Another means of purification is by feed and bleed. The system is flushed to active drainage using fresh demineralized water makeup. This type of purification is used for clean-up of chemical impurities only. It is not used for radioactivity clean up.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.3.7 Abnormal Conditions

Vault Cover Gas analysis required twice per shift if H₂ monitor, AE1 is out of service.

4.3.8 Shutdown Chemistry Control

None.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.4 34310 - Dousing / Containment System

4.4.1 Summary

Chemistry control of the Dousing System is required to minimize corrosion of carbon and stainless steel components.

4.4.2 Sample Points and Sample Origin

3431-V27 Dousing Tank

4.4.3 Specifications

	Low	High	Lower	Upper
<u>Parameter</u>	Specification	Specification	Control Limit	Control Limit
Hydrazine (mg/kg)	50	100	75	-

4.4.4 <u>Sampling and Sampling Frequency</u>

A	<u>analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
L	ab	Hydrazine	Dousing Tank	1/183 days
	н	Tritium	Dousing Tank	1/183 days
	**	Suspended Solids	Dousing Tank	1/183 days

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.4 34310 - Dousing / Containment System (Cont'd)

4.4.5 Corrective Actions

<u>Parameter</u>	Condition	Actions
Hydrazine	LOW	 CONFIRM analysis. <u>IF</u> N₂H₄ is less than 75 mg/kg ADD sufficient bydrazine to bring the N₂H₄ residual to 75 mg/kg or greater.
		 a) DRAIN 2300 litres of water from the dousing tank via an in board valve and its associated drain valve. b) INJECT hydrazine into the dousing tank fill line through 3431-V26. NOTE that 200 litres of 35% catalyzed hydrazine will increase the concentration by 25 mg/kg. c) FLUSH the hydrazine into the dousing tank by adding demin water to bring the level back to normal.

4.4.6 <u>Purification Circuit</u>

There is no purification circuit associated with this system.

4.4.7 Abnormal Conditions

None.

4.4.8 Shutdown Chemistry Control

Normal chemical control is maintained during shutdown conditions.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.5 <u>34320 - Emergency Core Cooling System</u>

4.5.1 Summary

Chemistry Control the Emergency Core Cooling System is required to minimize the corrosion of the carbon steel components.

4.5.2 Sample Points and Sample Origin

3432-V108ECC High Pressure

3432-V125ECC Medium Pressure

3432-Y1 via V30......ECC Medium Pressure

4.5.3 Specifications

<u>Parameter</u>	Low Specification	High Specification	Lower <u>Control Limit</u>	Upper <u>Control Limit</u>
pН	10.0	10.5	10.0	10.5
Lithium (mg/kg)	1.0	2.0	1.0	2.0
Hydrazine (mg/kg)	5.0	100	50	-
Chloride (mg/kg)		1.0	-	1.0
Suspended Solids (mg/kg)		1.0	-	1.0

4.5.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	pH	ECC High Pressure	4/year
11	pН	ECC Medium Pressure	4/year
"	Hydrazine	ECC High Pressure	4/year
11	Hydrazine	ECC Medium Pressure	4/year
**	Chloride	ECC High Pressure	4/year

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

- 4.5 <u>34320 Emergency Core Cooling System</u> (Cont'd)
- 4.5.4 Sampling and Sampling Frequency (Cont'd)

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	Chloride	ECC Medium Pressure	4/year
"	Suspended Solids	ECC High Pressure	4/year
It	Suspended Solids	ECC Medium Pressure	4/year
11	Lithium	ECC High Pressure	4/year
"	Lithium	ECC Medium Pressure	4/year
u	Conductivity	ECC High Pressure	4/year
п	Conductivity	ECC Medium Pressure	4/year
11	Tritium	ECC High Pressure	4/year
n	Tritium	ECC Medium Pressure	4/year
11	% D ₂ O	ECC High Pressure	4/year
u.	% D ₂ O	ECC Medium Pressure	4/year

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

- 4.5 <u>34320 Emergency Core Cooling System</u> (Cont'd)
- 4.5.5 Corrective Actions

<u>Parameter</u>	Condition	<u>Actions</u>
pН	LOW or HIGH	 CONFIRM analysis. CHECK lithium concentration. <u>IF</u> less than 1.0 mg Li/kg, ADD LiOH to give a Li concentration of approximately 1.5 mg Li/kg
		NOTE
		Volume of Medium Pressure ECC: 17,000 litres. Volume of High Pressure ECC: 216,000 litres.
		Adding 0.09 kg and 1.1 kg of LiOH to MPECC and HPECC respectively will yield a Li concentration of approximately 1.5 mg Li/kg.
		Chemical addition for High Pressure ECC is via 3432-V109.
		Chemical addition for Medium Pressure ECC is via canister 3432-Y1.
		3. <u>IF</u> lithium concentration is high, FEED and BLEED system.
Lithium	LOW or HIGH	 CONFIRM analysis. <u>IF</u> less than 1.0 mg Li/kg or greater than 2.0 mg Li/kg Refer To section for pH out of spec.
Hydrazine	LOW or HIGH	 CONFIRM analysis. <u>IF</u> less than 50 mg N₂H₄/kg, ADD hydrazine to bring residual to greater than 70 mg/kg.
		NOTE Addition of 50 litres of 35% hydrazine (catalyzed) will yield a concentration of approximately 80 to 90 mg/kg.

	and I	BLEED system.	<i>C C</i> ,

3. **IF** hydrazine is greater than 100 mg/kg, **FEED**

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.5 34320 - Emergency Core Cooling System (Cont'd)

4.5.5 <u>Corrective Actions</u> (Cont'd)

<u>Parameter</u>	Condition	Actions
Chloride	HIGH	 CONFIRM analysis. <u>IF</u> greater than 1 mg/kg, REQUEST system be placed on feed and bleed. <u>WHEN</u> chloride is in spec, CHECK pH, Li, and hydrazine. <u>IF</u> out of spec, CORRECT as required.
Suspended Solids	HIGH	 CONFIRM analysis. <u>IF</u> greater than 1.0 mg/kg, feed and bleed system. <u>WHEN</u> suspended solids are in spec, CHECK pH, Li and hydrazine. <u>IF</u> out of spec, CORRECT as required.

4.5.6 Purification Circuit

There is no means of purification for this system.

4.5.7 <u>Abnormal Conditions</u>

None.

4.5.8 Shutdown Chemistry Control

Normal chemical controls are maintained during reactor shutdown. The ECC system remains poised at all times.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.6 <u>34410 - Spent Fuel Bay Cooling And Purification System</u>

4.6.1 Summary

Chemistry control of the Spent Fuel Bay Cooling and Purification System is required to:

- minimize corrosion of metal surfaces.
- minimize the quantity of radioactive materials present in the circuits, thus minimizing radiation fields.
- MAINTAIN bay clarity for ease of viewing of underwater bay operations. Purity of the water is maintained via the purification loop which contains H⁺/OH- ion exchange resin.

4.6.2 Sample Point and Sample Origin

3441-V142Reception Bay

3441-V143Storage Bay

3441-V140IX1 Outlet

3441-V141IX2 Outlet

4.6.3 Specification

<u>Parameter</u>	Low Specification	High Specification	Lower Control Limit	Upper <u>Control Limit</u>
*pH	5.5	7.5	5.5	7.5
Conductivity (mS/m)	-	0.2	-	0.15
Chloride (mg/kg)	-	0.1	-	0.05
I-131 Ratio IX in/IX out	5	-	5	-

^{*} pH analysis required only if conductivity is greater than 0.2 mS/m.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.6 34410 - Spent Fuel Bay Cooling And Purification System (Cont'd)

4.6.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	рĤ	Main Storage Bay	Conductivity greater than 0.2 mS/m
**	рН	Reception Bay	Conductivity greater than 0.2 mS/m
Ħ	рН	IX1 Outlet	Conductivity greater than 0.2 mS/m
н	pН	IX2 Outlet	Conductivity greater than 0.2 mS/m
n	Conductivity	Main Storage Bay	1/7 days
H.	Conductivity	Reception Bay	1/7 days
п	Conductivity	IX1 Outlet	1/7 days
**	Conductivity	IX2 Outlet	t/7 days
11	Chloride	Main Storage Bay	1/7 days
**	Chloride	Reception Bay	1/7 days
H	Chloride	IX1 Outlet	1/7 days
11	Chloride	IX2 Outlet	1/7 days
**	$%D_{2}O$	Reception Bay	1/7 days
tt	$^{\prime\prime}_{ m D_2O}$	Main Storage Bay	1/7 days
н	Tritium	Reception Bay	1/28 days
**	Tritium	Main Storage Bay	1/28 days
11	I-131	Reception Bay	1/7 days
**	I-131	Main Storage Bay	1/7 days
п	I-131	IX1 Outlet	1/7 days
11	I-131	IX2 Outlet	1/7 days

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.6 34410 - Spent Fuel Bay Cooling And Purification System (Cont'd)

4.6.5 Corrective Actions

<u>Parameter</u>	Condition	<u>Actions</u>
рН	LOW or HIGH	 CONFIRM analysis. CHECK pH, conductivity, and chloride on IX inlet and corresponding IX outlet.* <u>IF</u> any of these parameters are out of spec, REPLACE resin.
		NOTE that Purification columns can be used to clean up either the Main Storage Bay or the Reception Bay. Normal operating conditions has IX1 purifying the Reception Bay and IX2 purifying the Main Storage Bay.
Conductivity	HIGH	 CONFIRM analysis. MEASURE pH. Refer To actions for pH out of Spec.
Chloride	HIGH	 CONFIRM analysis. Refer To actions for pH out of Spec.
I-131	TX Inlet/IX Outlet less than 5	 CONFIRM analysis. <u>IF</u> the ratio of I-131 at IX inlet to IX outlet is less than 5, REPLACE resin.

4.6.6 <u>Purification Circuit</u>

There are two filters 3441-FR01, FR02 which are cartridge, disposable types having a pore size of 5 um.

There are two ion exchange columns 3441-IX01, IX02 each containing 1m^3 of IRN-150 resin or equivalent. This is $\text{H}^{\frac{1}{2}}/\text{OH}^{\frac{1}{2}}$ resin capable of removing both cationic and anionic impurities.

Typically the purification half-time is 13.8 hr for the Main Storage Bay and 5.25 hr for the Reception Bay using one IX column in each case.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

- 4.6 <u>34410 Spent Fuel Bay Cooling And Purification System</u> (Cont'd)
- 4.6.7 Abnormal Conditions

None.

4.6.8 Shutdown Chemistry Control

Normal chemical control is maintained on this system at all times.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.7 <u>34700 - Liquid Injection Shutdown System</u>

4.7.1 Summary

Chemistry control of the Liquid Injection Shutdown System is required to ensure:

- the heavy water used in the system meets specification necessary to maintain the moderator chemistry.
- the gadolinium nitrate used in the system is of the proper chemical purity, concentration and relative isotopic abundance to meet system requirements.

4.7.2 <u>Sample Points and Sample Origin</u>

3471-SS1......3471-TK11 3471-Y202......3471-TK1, TK2, TK3, TK4, TK5, and TK6 Injection Tanks

4.7.3 Specification

<u>Parameter</u>	Low <u>Specification</u>	High Specification	Lower Control Limit	Upper <u>Control Limit</u>
D_2O	99.00	-	99.00	-
рНа	~	6.0	3.0	5.0
Gadolinium (mg/kg)	8420	12000	9000	10500
Gadolinium-157 (Relative % Abundance)	15.5	-	15.5	-
Gadolinium-155 (Relative % Abundance)	14.6	-	14.6	-

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.7 <u>34700 - Liquid Injection Shutdown System</u> (Cont'd)

4.7.4 <u>Sampling and Sampling Frequency</u>

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	$\%D_2O$	TK 11	As Required
11	$\%D_2O$	Injection Tank	1/7 days
tt	рНа	TK 11	As Required
U	рНа	Injection Tank	1/7 days
11	Gadolinium	TK 11	As Required
11	Gadolinium	Injection Tank	1/7 days
tt.	Gadolinium-157* (Isotopic relative abundance)	Each lot number in new shipment	Upon receipt of new shipment of Gd(NO ₃) ₃ .6H ₂ O
	Gadolinium-155* (Isotopic relative abundance)	Each lot number in new shipment	Upon receipt of new shipment of Gd(NO ₃) ₃ .6H ₂ O

^{*} Analysis for these isotopes will be performed by an independent laboratory.

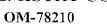
4.7.5 <u>Corrective Actions</u>

<u>Parameter</u>	<u>Condition</u>	<u>Actions</u>
% D ₂ O	LOW	 CONFIRM analysis. <u>IF</u> % D₂O is less than 99.00% INFORM Shift Supervisor.
рНа	HIGH	 CONFIRM analysis. ADD nitric acid to bring pHa within control limits as per OMT-34700.6

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.7 <u>34700 - Liquid Injection Shutdown System</u> (Cont'd)

4.7.5 <u>Corrective Actions</u> (Cont'd)

<u>Parameter</u>	Condition	Actions
Gadolinium (3471-Y202)	LOW	 CONFIRM analysis. <u>IF</u> Gadolinium concentration is less than 9000 mg Gd/kg D₂O, ADD Gadolinium Nitrate (Gd(NO₃)₃.6H₂O) to bring the Gadolinium concentration to 10000 mg Gd/kg D₂O. Refer To OMT-34700.6, Make-up Procedure.
Gadolinium (3471-TK11)	LOW	 CONFIRM analysis. <u>IF</u> Gadolinium concentration is less than 9500 mg Gd/kg D₂O, ADD Gadolinium Nitrate to bring tank concentration to 9500 mg Gd/kg D₂O or greater. Refer To OMT-34700.4.
Gadolinium (3471-Y202)	HIGH	 CONFIRM analysis. <u>IF</u> Gadolinium concentration is greater than 12000 mg Gd/kg D₂O, REMOVE solution to bring Gadolinium concentration between 9000 and 10500 mg Gd/kg D₂O. Refer To OMT-34700.7.
Gadolinium Isotopic (Gd-157)	LOW	1. <u>IF</u> the Gd-157 relative abundance is less than 15% INITIATE action to procure proper specification material.
Gadolinium Isotopic (Gd-155)	LOW	1. IF the Gd-155 relative abundance is less than 14.5% INITIATE action to procure proper specification material.

4.7.6 Purification Circuit

There is no purification circuit associated with system.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

- 4.7 34700 Liquid Injection Shutdown System (Cont'd)
- 4.7.7 Abnormal Conditions

None.

4.7.8 Shut Down Chemistry Control

Normal chemical control is maintained on this system at all times.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.8 34810 - Liquid Zone Control System

4.8.1 Summary

Chemistry control of the Liquid Zone Control System is necessary to maintain a high level of purity in both the demineralized light water circuit and the helium cover gas circuit.

Water Purity is maintained via the purification loop which contains H⁺/OH⁻ ion exchange resin.

The hydrogen concentration in the helium cover gas is maintained below explosive limits by reaction with oxygen in the recombination units.

4.8.2 Sample Point and Sample Origin

3481-V227Main System
3481-V226Purification Outlet
63495-V161, Y132Recombination Unit Inlet
63495-V162, Y132Recombination Unit Outlet

4.8.3 Specifications

<u>Parameter</u>	Low Specification	High Specification	Lower <u>Control Limit</u>	Upper <u>Control Limit</u>
Conductivity (mS/m)	<u>.</u>	0.10	-	0.080
*pH	5.5	8.0	5.5	7.5
Chloride (mg/kg)	-	0.100	-	0.050
Fluoride (mg/kg)	-	0.10	-	0.050
Hydrogen (% volume)	-	4.0	-	3.3
Oxygen(% volume)	-	2.0	-	1.65
Nitrogen(% volume)		2.0	-	1.65

^{*} pH analysis required only if conductivity is greater than 0.2 mS/m

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

- 4.8 <u>34810 Liquid Zone Control System</u> (Cont'd)
- 4.8.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	Conductivity	IX Inlet and Outlet	1/7 days
11	pН	IX Inlet and Outlet	Conductivity greater than 0.2 mS/m
"	Chloride	IX Inlet and Outlet	1/7 days
u	Fluoride	IX Inlet and Outlet	1/91 days
**	% Hydrogen	RU Inlet	3/7 days
**	% Oxygen	RU Inlet	3/7 days
t+	% Nitrogen	RU Inlet	3/7 days
On-line AI (1051)	Conductivity	IX Inlet	Continuous
63495-AE6	% Hydrogen	RU Inlet	2/hour
	% Oxygen	RU Inlet	2/hour
	% Nitrogen	RU Inlet	2/hour
	% Hydrogen	RU Outlet	2/hour
	% Oxygen	RU Outlet	2/hour
	% Nitrogen	RU Outlet	2/hour

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.8 34810 - Liquid Zone Control System (Cont'd)

4.8.5 <u>Corrective Actions</u>

<u>Parameter</u>	Condition	Actions
Conductivity (Main System)	HIGH	 CONFIRM analysis. IF conductivity greater than 0.2 mS/m, MEASURE pH. ASSESS IX performance. CHECK Cl at IX Inlet & Outlet and conductivity at IX Outlet. IF IX resin is exhausted, VALVE IN fresh column and REPLACE spent resin.
Conductivity (IX Outlet)	HIGH	 CONFIRM analysis. <u>IF</u> resin is exhausted, VALVE IN fresh column and REPLACE spent resin.
pH (IX Outlet)	HIGH or LOW	Refer To ACTIONS for conductivity HIGH Main System.
Hq	HIGH or LOW	Refer To ACTIONS for conductivity HIGH IX Outlet.
Chloride (Main system)	HIGH	 CONFIRM analysis. ASSESS IX performance. CHECK conductivity at IX Inlet & Outlet and Cl at IX Outlet. <u>IF</u> IX resin is exhausted, valve in fresh column, and REPLACE spent resin.
Chloride (IX Outlet)	HIGH	Refer To ACTIONS for conductivity HIGH IX Outlet.
Fluoride (Main system)	HIGH	 CONFIRM analysis. ASSESS IX performance. CHECK Cl at IX Inlet & Outlet and F at IX Outlet.
Fluoride (IX Outlet)	HIGH	Refer To ACTIONS for conductivity HIGH IX Outlet.
% Hydrogen (RU Inlet)	greater than 3.3%	 INFORM the CRO. CONFIRM by lab analysis. CHECK RU operation.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.8 <u>34810 - Liquid Zone Control System</u> (Cont'd)

4.8.5 <u>Corrective Actions</u> (Cont'd)

<u>Parameter</u>	Condition	Actions
% Hydrogen (RU Inlet/Outlet)	greater than 4%	 IMMEDIATELY INFORM Shift Supervisor. CONFIRM by lab analysis.
(RU Outlet)	greater than 2.0%	Refer To ACTIONS for hydrogen greater than 3.3% at RU Inlet.
% Oxygen (RU Inlet)	greater than 1.65%	 CONFIRM by lab analysis. CHECK RU performance. PURGE system with helium <u>until</u> % oxygen is one-half the hydrogen concentration.
% Oxygen (RU Inlet/Outlet)	greater than 2%	 CONFIRM by lab analysis, INFORM SS. PURGE system with helium until % oxygen is less than 2%.
% Oxygen (RU Outlet)	greater than 0.25%	Refer To ACTION for % oxygen greater than 1.65% at RU Inlet.
% Nitrogen (RU Inlet/Outlet)	greater than 1.65%	 CONFIRM by lab analysis. CHECK main system water for nitrates. PURGE system with helium until % nitrogen is less than 0.1%.

4.8.6 Purification Circuit

There are two ion exchange columns, each containing $0.2~\text{m}^3$ of IRN-150 resin or equivalent. This is an H+/0H- type resin capable of removing cationic and anionic impurities.

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34810 - Liquid Zone Control System (Cont'd) 4.8

4.8.7 **Abnormal Conditions**

1. Start-up

Lab analysis of cover gas samples are required to confirm correct operation of on-line gas chromatograph

2. On-line GC out of service

a) Lab analysis once per shift with no power changes.

b) Lab analysis after each power change of 20% RP

Shutdown Chemistry Control 4.8.8

None.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.9 34980 - Annulus Gas System

4.9.1 <u>Summary</u>

Chemistry control of the Annulus Gas System is required to:

- minimize corrosion of system materials.
- prevent the development of high radiation fields and or high concentrations of undesirable radionuclides.
- detect the in-leakage of D₂O from either the heat transport system or moderator systems.

4.9.2 Sample Points and Sample Origin

3498-V34 (Y1,Y2).....Inlet to Annulus Gas Compressors

4.9.3 Specifications

<u>Parameter</u>	Low Specification	High Specification	Lower <u>Control Limit</u>	Upper <u>Control Limit</u>
Dew Point (°C)	-	-10	-30	-10
Deuterium (% Volume)	-	0.100	-	0.050
Oxygen (% Volume)	-	0.500	-	0.500

4.9.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	Dew Point Moisture	Compressor Inlet	1/7 days
п	D_2	Compressor Inlet	1/7 days
н	$\%O_2$	Compressor Inlet	1/7 days
	On-line Dew Point (AI 1072 & 3016)	Compressor Inlet	Continuous

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.9 <u>34980 - Annulus Gas System</u> (Cont'd)

4.9.5 Corrective Actions

<u>Parameter</u>	Condition	<u>Actions</u>
Dew Point	HIGH	 CONFIRM analysis. <u>IF</u> dew point is greater than -10°C, PURGE system with dry carbon dioxide <u>until</u> dew point is less than -30°C. RE-CHECK dew point approximately 2 hours after purge is completed.
Deuterium	HIGH	 CONFIRM analysis. IF D₂ is greater than 0.050% volume, PURGE the system with carbon dioxide until D₂ less than 0.050%
Oxygen	HIGH	 CONFIRM analysis. <u>IF</u> % O₂ is greater than 0.5%, PURGE with dry carbon dioxide <u>until</u> % O₂ is less than 0.5%.

4.9.6 Purification Circuit

There is no purification circuit associated with this system.

4.9.7 Abnormal Conditions

Not Applicable

4.9.8 Shut Down Chemistry Control

Normally, the annulus gas system is in operation at all times, whether or not the reactor is shutdown. Therefore the normal chemistry controls are in force. If maintenance work is being carried out on the annulus gas system, it will be isolated and depressurized and there will be no chemistry control.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.10 <u>36110, 36310, 41130, 42110, 43210, 43230, 43240, 45100 - Boiler, Steam, Condensate and Feedwater System</u>

Section A - Boiler - Feedwater - Condensate Background

1. Scope

This section of the operating manual provides Point Lepreau Generating Station (PLGS) staff with specifications and recommendations for the optimal chemistry control of the Boiler-Feedwater-Condensate System. Chemistry control specifications are provided in three sections that cover all plant states.

The technical basis for the specifications and actions listed in this section can be found in PLGS Information Reports IR-78210-03 and IR-43240-01.

2. <u>Definitions</u>

The following definitions are provided for assistance in interpretation of the tables used in Section B.

a) Administrative Limits and Action Levels

Administrative Limits - limits or ranges that prescribe off-normal chemistry conditions, but are not considered to be indicative of corrosive conditions in the system. Compliance with these limits are considered to provide a conservative mode of operation with respect to chemistry control.

NOTE

- 1. Approval of the Chemical Superintendent is required to declare <u>either</u> Action Level II <u>or</u> Action Level III conditions. The decision will be based on an assessment of the particular situation to ensure that it is applicable to the technical basis for these specifications.
- 2. Note 1 above does not apply in the event of a Condenser Contaminant Ingress. Condenser contaminant ingress is covered in Appendix 1 of this document.

Action Levels - limits or ranges for a parameter outside of which remedial action must be taken to restore chemistry control. Action levels are categorized as follows:

(1) Action Level I - corrosive conditions may exist such that long-term operation is not permitted. Action is required to return the parameter below this level within 7 days. If the parameter is not returned to normal within 7 days, Action Level II is instituted. If there is no Action Level II specified for the given parameter, then an engineering justification must be prepared to permit extended operation at full power.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.10 <u>36110, 36310, 41130, 42110, 43210, 43230, 43240, 45100 - Boiler, Steam, Condensate and Feedwater System</u> (Cont'd)

Section A - Boiler - Feedwater - Condensate Background (Cont'd)

- 2. <u>Definitions</u> (Cont'd)
 - a) Administrative Limits and Action Levels (Cont'd)
 - (2) **Action Level II** corrosive conditions are known to exist such that full power operation is not permitted. **INITIATE** action immediately to return the parameter within Action Level I specifications. **IF** the parameter is not returned to normal within 4 days, **CONSIDER** declaration of Action Level III. (**Refer To** previous note.)
 - (3) Action Level III corrosive conditions are known to exist such that continued operation would result in rapid boiler corrosion. The plant must be shutdown as quickly as safe operation permits to minimize boiler degradation. Depending on the nature of the transient, the Chemistry Department must determine whether a hot or cold shutdown is required. An engineering justification must be prepared to permit return to reactor power operation.

b) Specification Types

<u>Control Parameters</u> - specified range of acceptable operation for parameters with the potential to cause system component degradation. Any indication of operation outside these ranges is expected to generate prompt remedial action as recommended in Section C of this manual.

<u>Diagnostic / Trending Parameters</u> - specified range of acceptable operation with respect to a secondary chemistry parameter for the applicable system. These parameters are considered secondary because they are not expected to cause immediate concern regarding system corrosion. These parameters usually serve as monitoring tools, and are intended to invoke further investigative action.

c) Chemical Measurement Types

On-line - This type of measurement is considered to be the primary measurement when available. An on-line instrument is considered to be available when there are no obvious indications of failure or shutdown, and the instrument has been verified in accordance with the criteria specified in the Chemistry Department Quality Control Manual (78200-QM-1) and associated procedures. All on-line indications may be monitored locally at the instrument, or remotely via the Chemistry Monitoring System.

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4.10 <u>36110, 36310, 41130, 42110, 43210, 43230, 43240, 45100 - Boiler, Steam, Condensate and Feedwater System</u> (Cont'd)

Section A - Boiler - Feedwater - Condensate Background (Cont'd)

2. <u>Definitions</u> (Cont'd)

c) Chemical Measurement Types (Cont'd)

<u>Field</u> - This type of measurement is intended to be done in the field at the location of the sample. These measurements include the use of portable meters and equipment capable of analysis of the process fluid on an "in-line" basis. These types of measurements are considered to be the best alternative to *On-line* measurements.

<u>Lab</u> - These measurements include the collection of a representative sample, and analysis in the chemistry laboratory by either a wet method, or a bench top instrument. This type of measurement is considered to be used either when an *On-line* instrument is unavailable, or if there are no on-line or *Field* measurement capability for the associated parameter and location.

d) Sample Locations and Frequencies

<u>Sample Locations</u> - The locations specified in this manual are considered to be the best locations for obtaining routine samples. Other available locations may be used subject to a review to ensure that the specifications still apply.

Sample Frequencies - All sample frequencies for *On-line* measurements are defined by the particular instrument and process operation. All frequencies specified for Field or Lab measurements are considered to be those required to reasonably monitor the particular process system. For situations where either *Field* measurements or *Lab* measurements are to be used to replace an *On-line* monitor that has become unavailable, an engineering assessment is required to determine an appropriate monitoring frequency.

3. System Operating Modes

The definition of various chemistry control initiatives is significantly affected by the operational state of the system. The definition of applicable operating modes is specified in Section B. In addition, there is a table specifying the chemistry program for each separate operating mode.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.10 <u>36110, 36310, 41130, 42110, 43210, 43230, 43240, 45100 - Boiler, Steam, Condensate and Feedwater System</u> (Cont'd)

Section B - Boiler - Feedwater - Condensate System Operating Modes and Specifications

<u>Definition of System Operating Modes</u>

System Operation mode	Description	Definition		
1	Power Operation	Operation at greater than 12% Reactor Power.		
2	Heatup / Hot Shutdown	Reactor Power less than 12% and PHT System Temperature greater than 95°C.		
3	Cold Shutdown / Wet Layup	PHT System Temperature less than 95°C.		

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4.10 <u>36110, 36310, 41130, 42110, 43210, 43230, 43240, 45100 - Boiler, Steam, Condensate and Feedwater System</u> (Cont'd)

Section B - Boiler - Feedwater - Condensate System Operating Modes and Specifications (Cont'd)

Table B.1 - Boiler-Feedwater-Condensate Systems State Mode #1 (Power Operation)

CONTROL PARAMETERS - Boiler Blowdown (upstream of flash tank 3631-TK501)

Parameter	Admin	Co	ntrol specific	Method &	Sample	Action Ref	
(units) Limit	1	Action Level I	Action Level II	Action Level III	Location	Frequency (days)	(Sect C)
Sodium (mg/kg)	< 0.005	> 0.010	> 0.100	> 0.250	On-line BD Comp	Continuous	C.1.1
Chloride (mg/kg)	< 0.005	> 0.020	> 0.100	> 0.250	Lab BO1–BO4	1	C.1.1
Sulfate (mg/kg)	< 0.005	> 0.020	> 0.100	> 0.250	Lab BO1–BO4	1	C.1.1

DIAGNOSTIC / TRENDING PARAMETERS - Boiler Blowdown (upstream of flash tank 3631-TK501)

Parameter (units)	Normal Range	Method & Location	Sample Frequency (days)	Concern and/or <u>required</u> action
Hydrazine (mg/kg)	2 x FW	On-line BO1-BO4	7	TREND from on-line data. Ratio of blowdown hydrazine to feedwater hydrazine should be 2.0–3.0; indicative of conditions inside boilers.
Silica (mg/kg)	less than 0.500	Lab BD Comp	1	Make-up water quality from WTP can be improved. <u>IF</u> boiler silica levels are significant, MONITOR individual boilers for hideout trends.
Organic Acids (mg/kg)	To Be Determined	Lab BD Comp	30	MONITOR organic acid formation from morpholine decomposition. Organic acid levels will contribute to background cation conductivity indications.
Bulk Water Equivalent Ratios	Increasing toward 1.0	Lab BO1-BO4	30	Trending parameter to evaluate potential boiler crevice chemistry.
рН	9.2 – 9.5	On-line BD Comp.	Continuous	Trending parameter.
Corrosion Product Morphology (oxidation state)	> 95% reduced	Lab BD Comp	90	SEND filters from integrated sample for analysis quarterly, <u>OR</u> if change in oxidation state expected. Results are indicative of oxygen control and hydrazine effectiveness.
Cation Conductivity (mS/m)	Trend Not Increasing	On-line BO1-BO4	Continuous	This is the <u>only</u> on-line indicator of anionic impurity increase. INCREASE anion sample frequency to assess if the cause is impurities for which there are control specifications.
Phosphate (mg/kg)	< 0.010*	Lab BO1-BO4	1	Trending parameter to evaluate potential boiler crevice chemistry.
Tritium (Bq/kg)	< 1.0 E 6	Lab BO1-BO4	0.5	Possible boiler tube leak. <u>IF</u> trend increasing, INCREASE sample frequency and FOLLOW APOP-09.

^{*} Above normal background.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.10 <u>36110, 36310, 41130, 42110, 43210, 43230, 43240, 45100 - Boiler, Steam, Condensate and Feedwater System</u> (Cont'd)

Section B - Boiler - Feedwater - Condensate System Operating Modes and Specifications (Cont'd)

Table B.1 - Boiler-Feedwater-Condensate Systems State Mode #1 (Power Operation) (Cont'd)

CONTROL PARAMETERS - Feedwater

	Admin.	Co	ntrol specific	ations	Method	Sample	Action
	Limit	Action Level I	Action Level II	Action Level III	and Location	Frequency (days)	Ref (Sect C)
Morpholine (mg/kg)	20 – 30	< 15.0	None	None	Lab HPHTR	0.5	C.1.2
Hydrazine (mg/kg)	0.020 - 0.050	< 0.020	None	None	Lab HPHTR	Continuous	C.1.2
Total Iron (mg/kg)	< 0.005	> 0.010	None	None	Lab HPHTR	30*	C.1.3
Total Copper (mg/kg)	< 0.002	> 0.003	None	None	Lab HPHTR	30*	C.1.4
pН	9.3 – 9.7	< 9.3 or > 9.7	None	None	On-line HPHTR	Continuous	C.1.2
Dissolved Oxygen (mg/kg)	< 0.005	> 0.005	None	None	On-line HPHTR	Continuous	C.1.5

^{* 30} days is minimum. Expectation is to change the CPT filter every 7 days. Sampling should increase in the event of a pH/N₂H₄/DO₂ transient.

DIAGNOSTIC / TRENDING PARAMETERS - Feedwater

Parameter (units)	Normal Range	Method & & Location	Sample Frequency (days)	Concern and/or Required Action
Cation Conductivity (mS/m)	<0.025	On-line HPHTR	Continuous	Only on-line indication of anion contaminants (e.g. Cl, SO ₄). INVESTIGATE any increasing trend; CORRELATE with changes in organic acid levels.
Corrosion Product Morphology (oxidation state)	> 95% reduced	Lab HPHTR	90	SEND filters from integrated sample for analysis quarterly, OR if change in oxidation state expected. Results are indicative of oxygen control and hydrazine effectiveness. A minimum of 30 days of plant operation should occur before sending samples for this analysis.

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4.10 <u>36110, 36310, 41130, 42110, 43210, 43230, 43240, 45100 - Boiler, Steam, Condensate and Feedwater System</u> (Cont'd)

Section B - Boiler - Feedwater - Condensate System Operating Modes and Specifications (Cont'd)

Table B.1 - Boiler-Feedwater-Condensate Systems State Mode #1 (Power Operation) (Cont'd)

CONTROL PARAMETERS - Condensate

Parameter	Admin.	Cont	rol specifica	tions	Method	Sample	Action
(units)	Limit	Action Level I	Action Level II	Action Level III	& Location	Frequency (days)	Ref (Sect C)
Sodium (mg/kg)	Non- Detectable	> 0.00025	None	None	On-line CEP	Continuous	C.1.6

DIAGNOSTIC / TRENDING PARAMETERS - Condensate

Parameter (units)	Normal Range	Method & Location	Sample Frequency (days)	Concern and/or <u>required</u> action
Corrosion Product Morphology (oxidation state)	> 95% reduced	Lab CEP	90	SEND filters from integrated sample for analysis quarterly, <u>OR</u> if change in oxidation state expected. Results are indicative of oxygen control and hydrazine effectiveness. A minimum of 30 days of plant operation should occur before sending samples for this analysis.
Cation Conductivity (mS/m)	TBD	On-line CD01 – CD03	Continuous	TREND relative cation conductivities for all three condenser hotwells and <u>IF</u> one is higher than the others, INITIATE condenser leak search procedure.
Sodium (mg/kg)	Non- Detectable	On-line CD01 – CD03	Continuous	TREND relative sodium levels for all three condenser hotwells and <u>IF</u> one is higher than the others, INITIATE condenser leak search procedure.
Ammonia (mg/kg)	TBD	Lab CEP	7	MONITOR ammonia levels and CORRELATE to system hydrazine levels as baseline indicator of hydrazine thermal decomposition rates.
Specific Conductivity (ms/m)	TBD	On-line LPHTR	Continuous	Conductivity should be correlated to system morpholine and ammonia levels. Decreasing trend indicates make-up requirement for morpholine.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.10 <u>36110, 36310, 41130, 42110, 43210, 43230, 43240, 45100</u> - Boiler, Steam, Condensate and Feedwater System (Cont'd)

Section B - Boiler - Feedwater - Condensate System Operating Modes and Specifications (Cont'd)

Table B.1 - Boiler-Feedwater-Condensate Systems State Mode #1 (Power Operation) (Cont'd)

DIAGNOSTIC / TRENDING PARAMETERS – Condensate (Cont'd)

Parameter (units)	Normal Range	Method & Location	Sample Frequency (days)	Concern and/or Required Action
Total Iron (mg/kg)	< 0.005	Lab HPHTR Drains, CEP, MS Drains	30*	Higher than normal iron levels indicate poor amine distribution in drains piping. CHECK morpholine and hydrazine levels in drains samples and CONSIDER program adjustment.
Total Copper (mg/kg)	< 0.002	Lab CEP	30*	Indicates too high ammonia levels in condensers. CHECK morpholine and hydrazine levels – REDUCE to lower part of range.
Dissolved Oxygen (mg/kg)	< 0.020	On-line CEP	Continuous	Trending parameter for correlation with CPT results. INSTITUTE a search for sources of air ingress and TAKE STEPS to return DO ₂ levels to normal range.

^{* 30} days is minimum. Expectation is to change the CPT filter every 7 days on CEP. Sampling should increase in the event of a pH/N₂H₄/DO₂ transient.

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4.10 <u>36110, 36310, 41130, 42110, 43210, 43230, 43240, 45100 - Boiler, Steam, Condensate and Feedwafer System</u> (Cont'd)

Section B - Boiler - Feedwater - Condensate System Operating Modes and Specifications (Cont'd)

Table B.2 - Boiler-Feedwater-Condensate Systems State Mode #2 (Heat-up/Hot Shutdown)

CONTROL PARAMETERS - Boiler Blowdown (upstream of flash tank 3631-TK501)

70		Control spe	cifications	Method	Sample	Action Ref (Sect C)
Parameter (units)	Admin. Limit	Prior To Increasing RP > 12%	Prior To Increasing RP > 35%	& Location	Frequency (days)	
Sodium (mg/kg)	< 0.010	< 0.250	< 0.100	On-line BLDN Comp	Continuous	C.2.1
Chloride (mg/kg)	< 0.020	< 0.100	< 0.040	Lab BO1– BO4	0.5	C.2.1
Sulfate (mg/kg)	< 0.020	< 0.100	< 0.040	Lab BO1– BO4	0.5	C.2.1
Phosphate * (mg/kg)	< 0.010	< 0.250	< 0.100	Lab BO1– BO4	0.5	C.2.1
Hydrazine (mg/kg)	> 0.080	> 0.010	> 0.010	On-line BLDN Comp	Continuous	C.2.2
pН	9.2 – 9.5	9.2 – 9.5	9.2 – 9.5	On-line BLDN Comp	Continuous	C.2.3
Cation Conductivity (mS/m)	Trend Not Increasing	None	None	On-line BO1-BO4	Continuous	C.2.4

^{*} Phosphate numbers refer to above normal background

DIAGNOSTIC / TRENDING PARAMETERS - Boiler Blowdown (upstream of flash tank 3631-TK501)

Parameter (units)	Normal Range	Method & Location	Sample Frequency (days)	Concern and/or Required Action
Tritium (Bq/kg)	< 1.0 E 6	Lab BO1-BO4	0.5	During plant start-up, all four boilers should be trending toward a common tritium level (which should be within the Normal Range) as the start-up progresses. IF this trend is not observed, INCREASE sample frequency and ASSESS the situation prior to any further power increase.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

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Section B - Boiler - Feedwater - Condensate System Operating Modes and Specifications (Cont'd)

<u>Table B.2 - Boiler-Feedwater-Condensate Systems State Mode #2 (Heat-up/Hot Shutdown)</u> (Cont'd)

CONTROL PARAMETERS - Feedwater

Parameter	Admin.	Admin. Control specifications		Sample	Action
(units)	Limit	Prior To Increasing RP >12%	& Location	Frequency (days)	Ref (Sect C)
Morpholine (mg/kg)	20 – 30	20 - 30	Lab HPHTR	0.5	C.2.5
Chloride (mg/kg)	<0.100	Non-Detectable	Lab HPHTR	0.5	C.2.6
Sodium (mg/kg)	<0.100	Non-Detectable	Lab HPHTR	0.5	C.2.6
Dissolved Oxygen (mg/kg)	< 0.100	< 0.010	On-line HPHTR	Continuous	C.2.7
Hydrazine (mg/kg)	>3 x CEP DO2	> 3 x CEP DO2	On-line HPHTR	Continuous	C.2.5
рН	9.3 - 9.7	9.3 – 9.7	On-line HPHTR	Continuous	C.2.5
Suspended Solids (mg/kg)	<0.100	< 0.100	Lab HPHTR	As Req'd	C.2.6

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.10 <u>36110, 36310, 41130, 42110, 43210, 43230, 43240, 45100 - Boiler, Steam, Condensate and Feedwater System</u> (Cont'd)

Section B - Boiler - Feedwater - Condensate System Operating Modes and Specifications (Cont'd)

Table B.3 - Boiler-Feedwater-Condensate Systems State Mode #3 (Cold SD & Wet Layup)

CONTROL PARAMETERS - Boiler Blowdown (upstream of flash tank 3631-TK501)

Parameter (units)	Admin. Limit	Control sp	pecifications (Note 1)	Method & Location	Sample Frequency (days)	Action Ref (Sect C)
		Control Limitation	Prior To Increasing PHT Temp. > 95 C			
Sodium (mg/kg)	< 0.100	< 1.0	< 0.100	Lab Wet Layup	7 (Note 2)	C.3.1
Chloride (mg/kg)	< 0.100	< 1.0	< 0.100	Lab Wet Layup	7 (Note 2)	C.3.1
Sulfate (mg/kg)	< 0.100	< 1.0	< 0.100	Lab Wet Layup	7 (Note 2)	C.3.1
Phosphate (mg/kg)	< 0.100	< 1.0	< 0.100	Lab Wet Layup	7 (Note 2)	C.3.1
Hydrazine (mg/kg)	> 75	> 75	> 30	Lab Wet Layup	1	C.3.2
рН	> 9.8	> 9.8	9.2 – 9.5	Field Wet Layup	1	C.3.2
Morpholine (mg/kg)	> 25.0	> 25.0	> 20.0	Lab Wet Layup	1	C.3.2
Dissolved Oxygen (mg/kg) (Note 3)	< 0.100	< 0.500	< 0.100	On-line Wet Layup	1	C.3.3

NOTE

- 1. The large difference between the cold wet lay-up specifications and the warm-up specifications will require careful planning in the latter stages of the plant outage with respect to boiler drain/fill scheduling.
- 2. Monitor daily until stable after plant shutdown.
- 3. DO₂ limits and specifications only applicable when nitrogen blanket has been established.
- 4. Phosphate concentrations refer to above normal background.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.10 <u>36110, 36310, 41130, 42110, 43210, 43230, 43240, 45100 - Boiler, Steam, Condensate and Feedwater System</u> (Cont'd)

Section C - Boiler - Feedwater - Condensate Recommended Actions

Table C.1 - Boiler-Feedwater-Condensate Recommended Actions - Mode #1 (Power Operation)

Action	Parameter Out-of-limits (any one or more)	Corrective action Recommended
C.1.1 (Blowdown)	Sodium Chloride Sulfate	 PLACE condensate polishers in service INCREASE blowdown flow to maximum. IMPLEMENT search for source (condenser leak, blowdown polisher, WTP make-up, condenser returns) and ISOLATE source of ingress. As soon as ingress has been isolated: a) REMOVE condensate polishers from service. b) CHANGE duty on blowdown polisher columns. <u>WHEN</u> Action Level I exited, RETURN blowdown flow to normal
C.1.2 (Feedwater)	Morpholine Hydrazine pH	 ADJUST chemical addition pump(s) stroke to bring hydrazine and morpholine within limits. INCREASE morpholine sample frequency <u>until</u> control is returned to normal.
C.1.3 (Feedwater)	Total Iron	 VERIFY adequate morpholine and hydrazine concentrations. INCREASE to high end of range. REDUCE condensate dissolved oxygen levels.
C.1.4 (Feedwater)	Total Copper	VERIFY hydrazine concentration acceptable. To reduce ammonia levels, DECREASE to low end of range.
C.1.5 (Feedwater)	Dissolved Oxygen	 INCREASE hydrazine concentration to high end of range. OPTIMIZE deaerator operation. IMPLEMENT condenser air ingress leak search.
C.1.6 (Condensate)	Sodium	 PLACE condensate polishers in service INCREASE blowdown flow to maximum. IMPLEMENT condenser leak search and ISOLATE source of ingress. As soon as ingress has been isolated: a) REMOVE condensate polishers from service. b) CHANGE duty on blowdown polisher columns. RETURN blowdown flow to normal when Action Level I exited.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.10 <u>36110, 36310, 41130, 42110, 43210, 43230, 43240, 45100 - Boiler, Steam, Condensate and Feedwater System</u> (Cont'd)

Section C - Boiler - Feedwater - Condensate Recommended Actions (Cont'd)

Table C.2 - Boiler-Feedwater-Condensate Recommended Actions - Mode #2 (Heat-up/Hot SD)

Action	Parameter Out-of-Limits (any one or more)	Corrective Action Recommended
C.2.1 (Blowdown)	Sodium Chloride Sulfate Phosphate	 MAXIMIZE blowdown flow and HOLD power level until within specification. IF contaminant level is steady or increasing, REDUCE power until the source has been determined and isolated.
C.2.2 (Blowdown)	Hydrazine	 INCREASE hydrazine addition rate at the DA outlet location until detectable. MONITOR closely and reduce hydrazine input when appropriate to control pH in the condenser.
C.2.3 (Blowdown)	рН	 INCREASE morpholine and/or hydrazine addition rate at the DA outlet. MONITOR closely and reduce hydrazine input when appropriate to control pH in the condenser.
C.2.4 (Blowdown)	Cation Conductivity	 To determine source of CatCon, CHECK morpholine concentration and organic acid levels. CONSIDER maximizing blowdown flow. CHANGE blowdown polisher duty at ful! power.
C.2.5 (Feedwater)	Morpholine Hydrazine pH	ADJUST chemical addition as required to achieve control.
C.2.6 (Feedwater)	Sodium Chloride Suspended Solids	Before increasing reactor power, MAINTAIN feedwater re-circulation until a reducing trend is confirmed.
C.2.7 (Feedwater)	Dissolved Oxygen	 CHECK for condenser air ingress. TARGET feedwater hydrazine level at 8x CEP DO₂. Before increasing reactor power, MAINTAIN feedwater re-circulation until a reducing trend is confirmed.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.10 <u>36110, 36310, 41130, 42110, 43210, 43230, 43240, 45100 - Boiler, Steam, Condensate and Feedwater System</u> (Cont'd)

Section C - Boiler - Feedwater - Condensate Recommended Actions (Cont'd)

<u>Table C.3 - Boiler-Feedwater-Condensate Recommended Actions - Mode #3 (Wet Layup)</u>

Action	Parameter Out-of-Limits (any one or more)	Corrective Action Recommended (Refer To Note)
C.3.1 (Blowdown)	Sodium Chloride Sulfate Phosphate	FEED/BLEED or DRAIN/FILL boiler inventory to reduce contaminant levels.
C.3.2 (Blowdown)	Morpholine Hydrazine pH	ADD morpholine or hydrazine via the wet layup system to maintain specification.
C.3.3 (Feedwater)	Dissolved Oxygen	IMPLEMENT nitrogen cover gas procedure.

NOTE

The large difference between the cold wet layup specifications and the warmup specifications will require careful planning in the latter stages of the plant outage with respect to boiler drain/fill scheduling.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.11 <u>38110 - D₂O Supply</u>

4.11.1 <u>Summary</u>

Chemistry control of the D₂O Supply System is required to:

- ensure transfers of D_2O to and from the supply system are of the correct D_2O isotopic, tritium concentration and chemical purity.
- segregate the D₂O for high and low tritium content.

4.11.2 Sample Point and Sample Origin

3811-SS1......D₂O Supply Tanks Drum Samples......Incoming and outgoing shipments of D₂O

4.11.3 Specifications

4.11.3.1 Incoming Shipments of Reactor Grade D₂O

<u>Parameter</u>	Low Specification	High <u>Specification</u>	Lower <u>Control Limit</u>	Upper Coutrol Limit
D_2O (% wt)	99.90	-	-	-
Tritium (Bq/kg, Virgin D2O)	-	3.7E7	-	-
Tritium (Bq/kg, tritiated D2O)	-	< current PHT conc	-	-
Conductivity (mS/m)	-	0.3	-	-
pН	6.0	8.0	-	-
Turbidity (NTU)	-	5.0	-	-
Organics (mg/kg, by TOC)	-	1.0	-	-
Organics (mg/kg by KMnO ₄)	- .	10	-	-
Chlorides (mg/kg)	-	0.1	4.	-
Nitrates (mg/kg)	-	1.0	-	-
Boron (mg/kg)	-	0.1	-	-
Gadolinium (mg/kg)	-	0.1	-	-

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

- 4.11 <u>38110 D₂O Supply</u> (Cont'd)
- 4.11.3 Specifications (Cont'd)
- 4.11.3.2 <u>Transfers from Supply Tanks to PHT System</u>

<u>Parameter</u>	Low Specification	High Specification	Lower Control Limit	Upper <u>Control Limit</u>
D ₂ O (% wt)	Current system isotopic or greater	-	-	-
Tritium (Bq/kg)	-	Current system conc or less	-	-
Conductivity (mS/m)	-	3.6	**	-
pH	6	10.8	-	-
Lithium (mg/kg)	-	1.4	-	-
Chlorides (mg/kg)	-	0.2	-	-
Organics by TOC (mg/kg)	-	1.0	-	-

4.11.3.3 <u>Transfers from Supply Tanks to Moderator System</u>

<u>Parameter</u>	Low Specification	High Specification	Lower Control Limit	Upper <u>Control Limit</u>
D ₂ O (% wt)	Current system isotopic or greater	-	-	-
Tritium (Bq/kg)	Current system concentration or less	-	-	-
Conductivity (mS/m)	-	0.2	-	-
Chlorides (mg/kg)	-	0.2	-	-
*pH	4.5	7.0	-	-
Organics by TOC (mg/kg)	-	1.0	-	-
Boron (mg/kg)		Current system concentration or less		
Gadolinium (mg/kg)		Current system concentration or less		

*NOTE that pH analysis required only if conductivity is greater than 0.2 mS/m.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.11 <u>38110 - D₂O Supply</u> (Cont'd)

4.11.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	<u>Frequency</u>
Lab	$\mathrm{D_2O}$	Each Drum	Incoming Shipments
tt	Tritium	Each Drum	Incoming Shipments
н	Conductivity	Composite of up to six drums	Incoming Shipments
**	*рНа	Composite of up to six drums	Incoming Shipments
**	Organics by TOC	Composite of up to six drums	Incoming Shipments
11	Organics by KMnO ₄ *	Composite of up to six drums	Incoming Shipments
H	Chlorides	Composite of up to six drums	Incoming Shipments
11	Nitrates	Composite of up to six drums	Incoming Shipments
**	Boron	Composite of up to six drums	Incoming Shipments
17	D_2O	3811-TK2, TK3, TK4	Prior to each transfer
11	Tritium	3811-TK2, TK3, TK4	Prior to each transfer
IJ	Conductivity	3811-TK2, TK3, TK4	Prior to each Transfer
14	*рНа	3811-TK2, TK4	Prior to each transfer
Ħ	Chlorides	3811-TK2, TK3, TK4	Prior to each transfer
11	Organics by TOC	3811-TK2, TK3, TK4	Prior to each transfer
п	Lithium	3811-TK2	Prior to each transfer
11	Boron	3811-TK3, TK4	Prior to each transfer
**	Gadolinium	3811-TK3, TK4	Prior to each transfer

^{*}checked by specific request only or when TOC is unavailable.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.11 38110 - D₂O Supply (Cont'd)

4.11.5 Corrective Actions

<u>Parameter</u>	Condition	Actions
$\mathrm{D}_2\mathrm{O}$	LOW	 CONFIRM analysis. If % D₂O is less than 99.75, the water <u>must not</u> be transferred to the supply tanks or process systems. NOTIFY Shift Supervisor.
Tritium	HIGH	 CONFIRM analysis. If the tritium concentration is equal to or greater than 1.3x the current concentration in the PHT system, the water should be used in Moderator System and associated auxiliary systems only.
Conductivity	HIGH	 CONFIRM result. <u>IF</u> out of spec, TRANSFER water to D₂O Clean-up. NOTIFY Shift Supervisor.
pН	LOW or HIGH	Refer To action for conductivity high.
Turbidity	HIGH	Refer To action for conductivity high.
Organics by TOC and by KMnO ₄	HIGH	Refer To action for conductivity high.
Chlorides	HIGH	Refer To action for conductivity high.
Boron and Gadolinium Shipments Only	HIGH	Refer To action for conductivity high.
Boron, Gadolinium 3811- TK3, TK4	HIGH	 CONFIRM analysis. <u>IF</u> out of spec, NOTIFY CRO.
Nitrate	HIGH	Refer To action for conductivity high.
Lithium 3811- TK2	HIGH	 CONFIRM analysis. <u>IF</u> lithium is greater than 1.5 mg/kg, CHECK pH. <u>IF</u> pH is greater than 10.8, TRANSFER water to D₂O Clean-up. NOTIFY Shift Supervisor.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.11 <u>38110 - D₂O Supply</u> (Cont'd)

4.11.6 Purification Circuit

There is no purification circuit associated with this system.

4.11.7 Abnormal Conditions

None.

4.11.8 Shutdown Chemistry Control

This system is normally shutdown. It is operated only when transfers to and from the supply tanks are taking place.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.12 38310 - D₂O Vapour Recovery System

4.12.1 Summary

Chemistry monitoring of the D₂O Vapour Recovery System condensate is required to ensure that:

- water is adequately monitored to determine potential corrosive effects on system components.
- water is segregated with respect to D₂O isotopic, organic content and tritium concentration.

4.12.2 Sample Points and Sample Origin

3831-SS1......3831-TK1 or TK2 3831-SS2.....3831-TK3

4.12.3 Specifications

<u>Parameter</u>	Low Specification	High <u>Specification</u>	Lower <u>Control Limit</u>	Upper <u>Control Limit</u>
$\mathrm{D_2O}\left(\mathrm{wt\%}\right)\left(\mathrm{mg/kg}\right)$	0.5	-	-	-
TOC (mg/kg)	-	100	-	-
Tritium (Bq/kg D ₂ O)	-	1.0 E11	-	7.0 E10
Conductivity (mS/m)	-	-	-	-
pН	-	-	-	-
Chloride (mg/kg)	-	-	-	-
Copper (mg/kg)	-	-	-	-
Ammonia (mg/kg)	-	-	-	-
Turbidity (NTU)	-	-	-	-

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.12 <u>38310 - D₂O Vapour Recovery System</u> (Cont'd)

4.12.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	D_2O	3831-TK1, TK2, TK3	Prior to each transfer
11	Tritium	3831-TK1, TK2, TK3	Prior to each transfer
I.	TOC	3831-TK1, TK2, TK3	Prior to each transfer
It	Copper	3831-TK1 TK2, TK3	Prior to each transfer, or 1/week
11	Ammonia	3831-TK1 3831-TK2, TK3	Prior to each transfer 1/week
**	Conductivity	3831-TK1 3831-TK2, TK3	Prior to each transfer 1/week
"	pН	3831-TK1 3831-TK2, TK3	Prior to each transfer 1/week
*1	Chloride	3831-TK1 3831-TK2, TK3	Prior to each transfer 1/week
"	Turbidity	3831-TK1 3831-TK2, TK3	Prior to each transfer 1/week

4.12.5 Corrective Actions

<u>Parameter</u>	Condition	Actions
D_2O	LOW	ADVISE Operations to transfer tank contents to Active Drainage.
TOC	HIGH	 CONFIRM analysis. ADVISE Operations to drum the tank contents.
Tritium (3831-TK1 or TK2)	greater than 7.0E10	 CONFIRM analysis. INFORM Operations that tritium is abnormally high.
Tritium (3831-TK1 or TK2)	greater than 1.0E11	 CONFIRM analysis. ADVISE Operations that water must be transferred to moderator D₂O clean-up.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.12 <u>38310 - D₂O Vapour Recovery System</u> (Cont'd)

4.12.6 Purification Circuit

There is no purification available for this system.

4.12.7 Abnormal Conditions

Not applicable for this system.

4.12.8 Shutdown Chemistry Control

There is no specific chemistry control when this system is in shutdown state.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.13 <u>38410 - D₂O Clean-up System</u>

4.13.1 <u>Summary</u>

Chemistry control of the D₂O Clean-up System is required to ensure that:

- water is adequately purified to minimize corrosion and fouling of the upgrader tower packing.
- \bullet water is segregated with respect to D_2O isotopic and tritium concentration.

4.13.2 Sample Points and Sample Origin

3261-V23 Outlet of 3841-IX1, 1X2, IX3 and Clean-up Tanks 3841-TK1 through TK9.

4.13.3 Specifications

<u>Parameter</u>	Low <u>Specification</u>	High Specification	Lower Control Limit	Upper <u>Control Limit</u>
Oil (mg/kg)	-	1.0	-	-
Organics by TOC (mg/kg)	-	1.0	-	-
Organics by KMnO ₄ (mg/kg)	-	10.0	-	-
Conductivity (mS/m)	-	0.2	-	-
pН	6.5	8.0	-	-
Chloride (mg/kg)	-	0.2	-	-
Nitrate (mg/kg)	-	0.25	-	-
Boron (mg/kg)	-	1.0	-	-
Particulates	-	Visually Clear	-	-
Tritium (Bq/kg)	-	1.3 x current PHT Concentration	-	-

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.13 38410 - D₂O Clean-up System (Cont'd)

4.13.4 Sampling and Sampling Frequency

Analysis	<u>Parameter</u>	Sample Origin	<u>Frequency</u>
Lab	D_2O	3841-TK1 to TK9	Prior to each transfer
н	Tritium	3841-TK1 to TK9	Prior to each transfer
П	Oil	3841-TK7, TK8, TK9	Each product batch
п	Organics by TOC	ŧŧ	11
"	Organics by KMnO ₄ *	II	"
"	Conductivity	П	н
**	pН	"	**
**	Chloride	n .	**
"	Nitrate	77	Th.
п	Boron	**	п
(I	Particulates	п	11
On-line (3261-CT6)	Conductivity	п	11

^{*}Checked by specific request only or when TOC analysis is unavailable.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.13 <u>38410 - D₂O Clean-up System</u> (Cont'd)

4.13.5 Corrective Actions

<u>Parameter</u>	Condition	Actions
pН	FIIGH or LOW	 CONFIRM analysis. CHECK Conductivity at IX outlet. <u>IF</u> greater than 0.3 mS/m, REPLACE resin. REPROCESS D₂O.
Conductivity	HIGH	 CONFIRM analysis. CHECK conductivity at outlet of IX. <u>IF</u> out of spec, REPLACE resin. REPROCESS D₂O.
Chloride	HIGH	 CONFIRM analysis. CHECK IX performance, and <u>IF</u> exhausted, REPLACE resin. REPROCESS D₂O.
Nitrate	HIGH	 CONFIRM analysis. CHECK IX performance, and <u>IF</u> exhausted, REPLACE resin. REPROCESS D₂O.
Boron	HIGH	 CONFIRM analysis. CHECK IX performance, and <u>IF</u> exhausted, REPLACE resin. REPROCESS D₂O.
Organics by TOC & KMnO ₄	HIGH	 CONFIRM analysis. CHECK organic removal of FR1, and <u>IF</u> exhausted, REPLACE the activated carbon. REPROCESS D₂O.
Oil	HIGH	Refer To action for organics high.
Particulates	HIGH	 CONFIRM analysis. CHECK for possible sources of particulates. REPROCESS D₂O.
Tritium	HIGH	 CONFIRM analysis. If tritium concentration is 1.3x the current PHT concentration or greater, D₂O must be used as high tritium D₂O.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.13 <u>38410 - D₂O Clean-up System</u> (Cont'd)

4.13.6 Purification Circuit

The purification circuit for the D_2O Clean-up system consists of one filter in series with three ion exchange columns.

The filter contains 255 litres of activated carbon which removes oil, organic and suspended material. The ion exchange columns contain 200 litres of IRN-150 resin or equivalent that remove ionic impurities and residual oil, organic and suspended material.

4.13.7 Abnormal Conditions

None.

4.13.8 Shutdown Chemistry Control

This is no chemistry control on this system when it is shutdown.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.14 38420 - D₂O Upgrading System

4.14.1 Summary

Chemistry control of the D₂O Upgrader is required to:

- ensure that the feed to the upgrader is added at the correct section for optimum efficiency.
- ensure that the bottom product tank D₂O is reactor grade.
- ensure that the head product isotopic is < 0.2% D₂O.

4.14.2 Sample Points and Sample Origin

3842-SS2	3842-Column 01 Sump
3842-SS3	3842-Column 02 Sump
3842-SS4	3842-P02 and P03 Bottom Product Reject
3842-SS5	3842-P01 Drain Pump Discharge

3842-SS1......3842-P08 and P09, Head Product Reject

3842-SS6......3842-P12 Feed Recirc. Pump Discharge

3842-V0333842-P03 Discharge

3842-V0313842-P02 Discharge

4.14.3 Specifications

4.14.3.1 Column Sumps

	Low	High	Lower	Upper
<u>Parameter</u>	Specification	Specification	Control Limit	Control Limit
D ₂ O (wt%) Column 1	99.75	-	99.95	-
Copper (mg/kg)	-	0.10	-	0.10

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

- 4.14 <u>38420 D₂O Upgrading System</u> (Cont'd)
- 4.14.3 Specifications (Cont'd)
- 4.14.3.2 Bottom Product Tank Prior to Transfer
 - 1. Bottom Product Tank, 3842-TK3, Prior to Transfer to D2O Supply Tank, 3811-TK2

Parameter	Low Specification	High Specification	Lower <u>Control Limit</u>	Upper <u>Control Limit</u>
D ₂ O (wt%)	99.75	-	99.95	-
Copper (mg/kg)	-	0.10	-	0.02
Tritium (Bq/kg)	-	6.00E10	-	-
Conductivity (mS/m)	-	0.20	-	-

2. Bottom Product Tank, 3842-TK3, Prior to Transfer to D2O Supply Tank, 3811-TK3

<u>Parameter</u>	Low Specification	High Specification	Lower <u>Control Limit</u>	Upper <u>Control Limit</u>
D ₂ O (wt%)	99.75	-	99.95	-
Copper (mg/kg)	-	0.10	-	0.02
Tritium (Bq/kg)	-	-	-	-
Conductivity (mS/m)	-	0.20	-	-

3. Bottom Product Tank, 3842-TK3, Prior to Transfer to D2O Supply Tank, 3811-TK4

<u>Parameter</u>	Low Specification	High Specification	Lower <u>Control Limit</u>	Upper <u>Control Limit</u>
D_2O (wt%)	99.75	-	99.95	-
Copper (mg/kg)	-	0.10	-	0.02
Tritium (Bq/kg)	-	3.70E11	-	-
Conductivity (mS/m)	-	0.20	-	-

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

- 4.14 <u>38420 D₂O Upgrading System</u> (Cont'd)
- 4.14.3 Specifications (Cont'd)

4.14.3.3 Head Product Tank, Head Product Stream, and Sealwater Tank

<u>Parameter</u>	Low Specification	High Specification	Lower Control Limit	Upper <u>Control Limit</u>
D ₂ O (wt%) 3842-TK07	-	0.5	-	-
D ₂ O (wt%) (Head product stream)	-	0.2	-	-
D ₂ O (wt%) 3842-TK8	-	5	-	1.0

4.14.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	D_2O	Column 1 Sump	2/Shift
It	Tritium	Column 1 Sump	1/Shift
П	Copper	Column 1&2 Sumps	3/7 days
11	Copper	3842-TK03	Prior to each transfer
***	D_2O	Column 2 Sump	2/Shift
11	D_2O	3842-TK03	Prior to each transfer
19	Tritium	3842-TK03	Prior to each transfer
**	Conductivity	3842-TK03	Prior to each transfer
If	D_2O	3842-TK05, TK06	Before valving to feed evap
п	Tritium	3842-TK05, TK06	Before valving to feed evap
н	D_2O	3842-TK07 transfer	Prior to each transfer
17	D_2O	3842-TK08	1/28 days
On-line (AI 48)	D_2O	Head Product	Continuous Stream

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.14 <u>38420 - D₂O Upgrading System</u> (Cont'd)

4.14.5 Corrective Actions

<u>Parameter</u>	Condition	Actions
D ₂ O (Column 1)	LOW	 CONFIRM analysis. <u>IF</u> isotopic is less than 99.95%, NOTIFY Upgrader Operator.
Copper (Columns 1&2) (3842-TK03)	HIGH	 CONFIRM analysis. RESAMPLE. TREND analysis.
D ₂ O (3842-TK.03)	LOW	 CONFIRM analysis. <u>IF</u> isotopic is less than 99.75%, NOTIFY the Upgrader Operator to place the upgrader in REFLUX mode.
Tritium (3842-TK03)	HIGH	 IF H³ is less than 6.00E10 Bq/kg, CONFIRM analysis and TRANSFER to 3811-TK2. IF H³ is greater than 6.00E10 Bq/kg but less than 3.70E11 Bq/kg, CONFIRM analysis and TRANSFER to 3811-TK4. IF H³ is greater than 3.70E11 Bq/kg, CONFIRM analysis and TRANSFER to 3811-TK3.
Conductivity (3842-TK03)	HIGH	 CONFIRM analysis. If conductivity is greater than 0.2 mS/m, water must be reprocessed through D₂O Clean-up.
D ₂ O (3842-TK07)	HIGH	 CONFIRM analysis. <u>IF</u> isotopic is greater than 0.5% D₂O, TRANSFER water to D₂O Clean-up. <u>IF</u> isotopic is less than 0.5% D₂O, TRANSFER water to active drainage.
D ₂ O (3842-TK08)	HIGH	 CONFIRM analysis. <u>IF</u> isotopic is greater than 5% D₂O, TRANSFER water to 3842-TK4. <u>IF</u> isotopic is greater than 1% D₂O, INCREASE sample frequency to 1/day.
D ₂ O (Head Product)	HIGH	 CONFIRM analysis. <u>IF</u> lab analysis and Stream Barringer reading, AI 48, differ by more than 0.02, CHECK barringer calibration NOTIFY Upgrader Operator.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.14 38420 - D₂O Upgrading System (Cont'd)

4.14.6 Purification Circuit

There is no purification circuit associated with this system.

4.14.7 Abnormal Conditions

None.

4.14.8 Shutdown Chemistry Control

There is no chemistry control on this system while it is shutdown.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.15 <u>41230</u> - Generator Hydrogen Cooling

4.15.1 <u>Summary</u>

Chemistry control of the Generator Hydrogen Cooling System is required to:

- maintain the hydrogen purity above 96% (by volume) at all times.
- maintain low moisture content.
- ensure that the hydrogen (during degassing) and air (during regassing) are purged with carbon dioxide prior to admitting air or hydrogen to the generator respectively.

The hydrogen gas is maintained dry via a dryer loop which contains activated alumina.

4.15.2 Sample Points and Sample Origin

4123-V069 Hydrogen Drier Inlet

4123-V065Hydrogen Drier Outlet

4123-V025Carbon Dioxide Piping

4123-V026 Hydrogen Piping

4.15.3 Specifications

<u>Parameter</u>	Low Specification	High Specification	Lower <u>Control Limit</u>	Upper Control Limit
Dewpoint (°C)	-	-18	-	-18
H ₂ (% by Volume)	90	-	96	-

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.15 <u>41230 - Generator Hydrogen Cooling</u> (Cont'd)

4.15.4 <u>Sampling and Sampling Frequency</u>

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	Dewpoint	Dryer Inlet	1/7 days
"	H_2	Dryer Inlet	1/28 days
11	O_2	Dryer Inlet	1/28 days
п	N_2	Dryer Inlet	1/28 days
11	CO ₂	Dryer Inlet	1/28 days
On-line (64123-AT3 Scale #1)	H_2	Generator	Continuous

4.15.5 Corrective Actions

<u>Parameter</u>	Condition	Actions
Dewpoint	HIGH	 CONFIRM analysis. PURGE system with fresh H₂. a) CHECK dewpoint at H₂ dryer outlet. b) CHECK seal oil/lube oil for excessive moisture. c) CHECK water cooler for leaks. d) CHECK rate of make-up to the Stator Cooling.
H_2	LOW	 CONFIRM analysis. <u>IF</u> % H₂ is less than 96%, PURGE with fresh H₂ until concentration is greater than 96%.

4.15.6 Purification Circuit

The hydrogen is maintained dry by a hydrogen dryer loop which contains activated alumina beads, 2.5 mm or equivalent.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.15 <u>41230 - Generator Hydrogen Cooling</u> (Cont'd)

4.15.7 Abnormal Conditions

Refer To OM-41230 for the following abnormal conditions:

- Generator operating with H₂ dryer out of service
- Generator operating with a gas to H₂ cooler leak
- · Generator operating with excess moisture in hydrogen
- · Generator not synchronized
- Generator synchronized moisture source known
- Generator synchronized, moisture source unknown or uncontrolled.

4.15.8 Shutdown Chemistry Control

Normally, this system is not shutdown so normal chemical surveillance is continued even when the reactor is shutdown. If the system has been depressurized and opened, no chemical control is required, except periodic checks for oxygen in air if personnel are working inside the casing.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.16 41240 - Generator Stator Cooling System

4.16.1 Summary

Chemistry control of the Generator Stator Cooling System is required:

- to minimize corrosion of system components
- to prevent the build-up of corrosion and wear products
- to maintain the electrical conductivity of the coolant as low as possible.

Purity of the water is maintained by a purification loop containing H[†]/OH ion exchange resin.

4.16.2 Sample Points and Sample Origin

4124-V031Main System

4124-V082Outlet of Purification Column

4.16.3 Specifications

<u>Parameter</u>	Low Specification	High Specification	Lower Control Limit	Upper <u>Control Limit</u>
*p.H.	6.0	8.0	6.0	7.0
Conductivity (mS/m)	-	0.6	-	0.1
Copper (ug/kg)	-	30	-	20
Dissolved Oxygen (ug/kg)	-	50	-	20

^{*}pH analysis only required if conductivity is greater than 0.2 mS/m

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.16 <u>41240 - Generator Stator Cooling System</u> (Cont'd)

4.16.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	рH	Main System	Conductivity greater than 0.2 mS/m
**	pН	IX Outlet	Conductivity greater than 0.2 mS/m
H	Conductivity	Main System	1/7 days
H	Conductivity	IX Outlet	1/7 days
11	Copper	Main System	1/7 days
"	Dissolved O ₂	Main System	1/7 days
On-line (64124-CT1)	Conductivity	Main System	Continuously

4.16.5 Corrective Actions

<u>Parameter</u>	Condition	Actions
рН	LOW or HIGH	 CONFIRM analysis. <u>IF</u> pH is less than 6.0 or greater than 8.0, ASSESS IX column performance. <u>IF</u> resin is exhausted, VALVE OUT and REPLACE.
Conductivity	HIGH	 CONFIRM analysis. <u>IF</u> conductivity is greater than 0.2 mS/m, MEASURE pH. CHECK conductivity at IX outlet. <u>IF</u> out of spec, VALVE OUT and REPLACE resin.
Copper	HIGH	 CONFIRM analysis. CHECK IX Outlet for copper. <u>IF</u> 20 ug/kg or greater, VALVE OUT and REPLACE resin.
Dissolved Oxygen	HIGH	 CONFIRM analysis. <u>IF</u> greater than 20 ug/kg, CHECK for excessive make-up. NOTIFY Shift Supervisor and System Specialist.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.16 <u>41240 - Generator Stator Cooling System</u> (Cont'd)

4.16.6 Purification Circuit

The demineralizer (IX01) consists of one column containing IRN-150 H⁺/OH type resin or equivalent which removes cationic, anionic and suspended impurities.

The Deoxygenator (IX02) consists of one column containing Purolite A310-LC Strong Base Anion in Sulfite Form Resin. The unit is not serviceable in the station and must be returned to the supplier for regeneration or resin replacement. **Refer To** Technical Specification TS-87-41240-1001-Unit 1.

The column (IX02) removes dissolved Oxygen and has a gross capacity to deoxygenate 3000 Imp. Gallons of Oxygen saturated demineralized water. This is sufficient to accommodate two complete system fill and vent operations (1100 IGal each) and one year's operation (200-500 IGal) make-up for leaks & Hydrogen detraining.

4.16.7 Abnormal Conditions

None.

4.16.8 Shutdown Chemistry Control

There is no special chemistry control required during shutdown conditions.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.17 <u>41330 - Turbine Governing Fluid and Supply System</u>

4.17.1 Summary

Chemistry control of the Turbine Governing Fluid and Supply System is required to:

- prevent erosion of the control edges of the servo-valve spools due to electrical resistivity and or high chlorine content of the fluid.
- prevent corrosion of ferrous components of the system.

Governor fluid purity is maintained via a purification loop.

4.17.2 Sample Points and Sample Origin

4133-V36Main system, inlet to 4133-FR10/FR11

4133-V44Main system, inlet to 4133-FR03/FR04

4.17.3 Specifications for In-service Fluid

<u>Parameter</u>	Low Specification	High Specification	Lower <u>Control Limit</u>	Upper <u>Control Limit</u>
Moisture (mg/kg)	-	1500	-	1200
Neutralization Number (mg KOH/g of FRF)	-	0.50	-	0.20
Electrical Resistivity (ohm/cm)	1.0E9	-	1.0E9	-

4.17.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	Moisture	Main System	1/28 days
Ħ	Neutralization Number	Main System	1/28 days
7.0	Electrical Resistivity	Main System	As required and Maintenance Plan No. 93458
11	Mineral Oil	Main System	Maintenance Plan No. 93458

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

- 4.17 <u>41330 Turbine Governing Fluid and Supply System</u> (Cont'd)
- 4.17.4 <u>Sampling and Sampling Frequency</u> (Cont'd)

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency <u>Maintenance Plan No.</u>
Lab	Viscosity	Main System	93458
**	Moisture	Main System	93458
"	Acidity	Main System	93458
77	Chlorine	Main System	93458
**	Particle Content	Main System	93458

NOTE that Maintenance Plan No. 93458 runs at 8 week intervals and calls for the analysis to be performed by an independent laboratory.

4.17.5 Corrective Action

<u>Parameter</u>	Condition	Actions
Moisture	HIGH	 CONFIRM analysis. <u>IF</u> moisture content is greater than 1500 mg/kg, REQUEST Operations start the vacuum dehydration unit heater as per OM-41330, Section 6.1. MONITOR 1/shift until a downward trend is established. REDUCE to 1/day until less than 1000 mg/kg. CHECK neutralization number.
Neutralization Number	HIGH	 CONFIRM analysis. <u>IF</u> neut number is greater than 0.20 mg KOH/g of FRF, INITIATE a change of ion exchange cartridges within 7 days. MONITOR once/2 days <u>until</u> 3 consecutive samples indicate a downward trend. MONITOR once/week <u>until</u> neutralization number is less than 0.15 mg KOH/g.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.17 <u>41330 - Turbine Governing Fluid and Supply System</u> (Cont'd)

4.17.5 Corrective Action (Cont'd)

<u>Parameter</u>	Condition	Actions
Electrical Resistivity	LOW	 CONFIRM analysis. IF resistivity is less than 1.0E9 ohm/cm: CHECK moisture CHECK neut number Within 24 hours of confirmation, INFUSE 1 to 5 drums of new FRF to bring resistivity into specification. IF unsuccessful, NOTIFY System Specialist for further action, OR the addition of up to 5 more drums of new FRF.

4.17.6 Purification Circuit

The purification circuit consists of eight ion exchange cartridges, 1 bank of particulate and/or moisture/particulate filters, 2 banks of two low pressure filters each (25 um abs) and 2 banks of five high pressure filters each (3 um abs).

4.17.7 Abnormal Conditions

<u>Actions</u>

Moisture greater than 2000 mg/kg: (Reportability Limit)

- 1. PLACE vacuum dehydration unit in service. Refer To OM-41330.
- 2. **MONITOR** 1/shift until a downward trend is established. **REDUCE** to 1/day until less than 1500 mg/kg.
- 3. **MONITOR** neutralization number, taking action as required.
- 4. **CHECK** electrical resistivity.
- 5. **ELIMINATE** source of moisture ingress.

4.17.8 Shutdown Chemistry Control

This system is not normally shut down. If it is shut down there is no chemical control required. Samples should be taken and sent for analysis before the system is placed in operation, if possible.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.17 <u>41330 - Turbine Governing Fluid and Supply System</u> (Cont'd)

NOTE

- 1. The fluid supplier may want to have samples of rejected drums returned prior to accepting our analysis results. Before rejecting a drum or batch, resample and analyse to confirm initial analysis.
- 2. Under certain emergency conditions, the System Specialist may determine that out of specification new fluid can be used in the system, providing that the fluid quality is of better quality than the in-service system fluid.

4.17.9 Acceptance Specification for New Fluid

Prior to use, all <u>new FRF</u> fluid (as received from the supplier) must be sampled and analyzed for moisture, neutralization number and electrical resistivity. Because the fluid is new and is very expensive, the acceptance standard is much more stringent for the neutralization number specification than for the operating specification of in service fluid. As manufactured, new fluid should easily meet the standards listed below.

Batch Samples

When dealing with more than one drum, with one or more different batch numbers, it is permissible to combine the samples from like batch numbered drums into one sample for one analysis. However, if a batch fails to meet the acceptance criteria, individual samples from each drum in the batch must be taken and analyzed. The supplier of the fluid may request such an analysis prior to giving permission to return the product to his facility.

Contamination Control

The quality of FRF fluid is specified in OP&P Section 4.07. It is essential to maintain strict foreign material exclusion conditions to prevent contaminating the fluid. Drums shall remain protected with bungs in place and FME seals (self adhesive FME labels) installed on the bungs at all times when the mechanical bung seals are off, except when actually withdrawing the sample. If the drums are to remain standing for more than 8 hours or, will be left standing over a shift change before the contents are transferred to the FRF tank 4133-TK01, the drum shall be resealed with mechanical drum seals. The seal shall be initialed and dated.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

- 4.17 <u>41330 Turbine Governing Fluid and Supply System</u> (Cont'd)
- 4.17.9 Acceptance Specification For New Fluid (Cont'd)

Minimum Quality for New Fluid

Moisture	Neutralization Number	Electrical Resistivity
less than 1000 mg/kg	less than 0.1 mg KOH/g	greater than 5.0 X 10 ⁹ ohm/cm

Actions if Limits Exceeded

CONFIRM results by resampling. **INFORM** operations that fluid does not meet new fluid specifications. Operations shall mark, reseal, and return to Stores any new fluid drum which does not meet the specifications. This fluid will eventually be returned to the supplier for replacement. The out-of-specification fluid shall be quarantined to prevent it being used.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.18 <u>41310, 41340, 41350 - Turbine Lube Oil Storage, Generator Seal Oil, and Turbine Lube Oil System</u>

4.18.1 Summary

Chemistry control of the Generator Seal and Turbine Lube Oil is required to:

- minimize corrosion of system components
- minimize erosion of system components.

4.18.2 Sampling Points and Sample Origin

4131-V004Discharge of 4131-P09

4131-V085Drain on PI3 (Discharge of P100)

4131-V086 Drain on PI4 (Discharge of P101)

4134-V015Vent on filter FR01

4134-V016 Vent on filter FR02

4135-V105Inlet to FR01

4135-V106Inlet to FR02

4135-V107Inlet to FR03

4.18.3 Specifications

<u>Parameter</u>	Low Specification	High Specification	Lower Control Limit	Upper <u>Control Limit</u>
Viscosity (centistokes at 40°C)	29.5	37.5	29.5	32.5
Moisture (mg/kg)	-	200	-	100
Neutralization Number (mg KOH/g of oil)	-	0.5	-	0.10

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.18 <u>41310, 41340, 41350 - Turbine Lube Oil Storage, Generator Seal Oil, and Turbine Lube Oil System</u> (Cont'd)

4.18.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	Viscosity	Seal Oil	1/28 days
**	Moisture	Seal Oil	1/14 days
11	Neut No.	Seal Oil	1/28 days
**	Viscosity	Lube Oil	1/28 days
**	Moisture	Lube Oil	1/14 days
tt	Neut No	Lube Oil	1/28 days
It	Moisture	4131-TK03	Following any transfer into the clean oil tank or Maintenance Plan No. 91359.
П	Particulate	4131-TK03	Following any transfer into the clean oil tank.

4.18.5 Corrective Actions

<u>Parameter</u>	Condition	Actions
Viscosity	LOW or HIGH	 CONFIRM analysis. IF less than 29.5 cS or greater than 32.5 cS, CHECK operation of purifier. For 4131-TK03, PLACE on recirc via PFR03 until in spec. IMMEDIATELY NOTIFY Shift Supervisor. CHECK moisture and neut no.
Moisture	HIGH	 CONFIRM analysis. <u>IF</u> greater than 200 mg/kg, CHECK operation of purifier. For 4131-TK03, PLACE on recirc via PFR03 until moisture is in spec. IMMEDIATELY NOTIFY Shift Supervisor. CHECK neut no and viscosity.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.18 41310, 41340, 41350 - Turbine Lube Oil Storage, Generator Seal Oil, and Turbine Lube Oil System (Cont'd)

4.18.5 <u>Corrective Actions</u>

<u>Parameter</u>	<u>Condition</u>	<u>Actions</u>
Neutralization Number	HIGH	 CONFIRM analysis. IF greater than 0.5, CHECK operation of purifier. For 4131-TK03, PLACE on recirc via PFR03 until neut no. is in spec. IMMEDIATELY NOTIFY Shift Supervisor. CHECK moisture and viscosity

4.18.6 Purification Circuit

The Generator Seal Oil System contains two 100% filters as well as two H₂ detraining tanks.

The turbine lube oil storage and lube oil system each contain a centrifugal separation unit that removes water and particulate from the oil.

4.18.7 Abnormal Conditions

	Actions
Water in Turbine Lube Oil:	Refer To OM-41350
Operation of Generator without H2 Dryer in service:	Refer To OM-41230
Operation with a Gas to Hydrogen cooler leak:	Refer To OM-41230
Operation with excess moisture in Hydrogen:	Refer To OM-41230

4.18.8 Shutdown Chemistry Control

These systems are not normally shutdown. The generator seal oil and turbine lube oil should meet normal specifications prior to placing turbine in service after a shutdown.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.19 <u>52810, 52820, 52900 - Standby Generator and Emergency Power Diesel Cooling and Lube Oil System</u>

4.19.1 <u>Summary</u>

Chemistry control of the Standby Generator and Emergency Power Diesel cooling and lube oil systems is required to:

- minimize the wear of critical engine components.
- prevent build-up of deposits in the lubricating oil.
- maintain a passive corrosion environment in the cooling system.

4.19.2 <u>Sample Points and Sample Origin</u>

5281-V89	Shell	side	of Prelube	Unit HX1

5281-V90Shell side of Prelube Unit HX2

5282-V251Discharge of 5282-P101

5282-V252Discharge of 5282-P102

5290-V107Drain Valve on DG1 Radiator

5290-V207Drain Valve on DG2 Radiator

5290-V105Drain Valve on DG1 Oil Sump

5290-V205Drain Valve on DG2 Oil Sump

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SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd) 4.0

4.19 52810, 52820, 52900 - Standby Generator and Emergency Power Diesel Cooling and Lube Oil System (Cont'd)

4.19.3 Specifications

<u>Parameter</u>	Low Specification	High <u>Specification</u>	Lower Control Limit	Upper <u>Con</u> trol Limit
Viscosity (centistokes at 40°C) 5282-SG1 and 5282-SG2	130	155	135	155
Viscosity (centistokes at 40°C) 5290-DG1 and 5290-DG2	90	155	90	155
Glycol in Oil (mg/kg)	O	500	0	500
Ethylene Glycol Concentration (% weight) (% volume) 5282-SG1 and 5282-SG2	48 45.5	55 52.7	48 45.5	55 52.7
Propylene Glycol Concentration (% weight) (% volume) 5290-DG1 and 5290-DG2	48 47.8	52 51.9	48 47.8	52 51.9
Specific Gravity* (Ethylene Glycol) 5282-SG1 AND 5282-SG2	1.064	1.073	1.064	1.073
Specific Gravity* (Propylene Glycol) 5290-DG1 and 5290-DG2	1.037	1.040	1.037	1.040
Refractive Index* (Ethylene Glycol) 5282-SG1 and 5282-SG2	1.3811	1.3884	1.3811	1.3884
Refractive Index * (Propylene Glycol) 5290-DG1 and 5290-DG2	1.3878	1.3922	1.3878	1.3922
Reserve Alkalinity (ml of 0.1N HCl) (Ethylene Glycol)** 5282-SG1 and 5282-SG2	8.0	-	8.0	-
Reserve Alkalinity (ml of 0.1N HCl) (Propylene Glycol)** 5290-DG1 and 5290-DG2	8.0	-	8.0	-

^{*}These parameters define the proper concentration of glycol. Dowtherm SR-1** and Dowfrost*** manufactured by Dow Chemical.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.19 52810, 52820, 52900 - Standby Generator and Emergency Power Diesel Cooling and Lube Oil System (Cont'd)

4.19.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	Viscosity	SG1	1/14 days and Maintenance Plan No. 92660
11	Viscosity	SG2	1/14 days and Maintenance Plan No. 92662
11	Viscosity	DG1	1/28 days and Maintenance Plan No. 92664
**	Viscosity	DG2	1/28 days and Maintenance Plan No. 92666
**	Glycol in Oil	SG1	1/14 days
ti .	Glycol in Oil	SG2	1/14 days
IF	Glycol in Oil	DG1	1/year
n	Glycol in Oil	DG2	1/year
*1	Glycol Concentration	SG1	2/year
**	Glycol Concentration	SG2	2/year
11	Glycol Concentration	DG1	1/year
**	Glycol Concentration	DG2	1/year
II.	Glycol pH	SG1	2/year
П	Glycol pH	SG2	2/year
14	Glycol pH	DG1	l/year
1"	Glycol pH	DG2	1/year
Н	Reserve Akalinity	SG1	2/year
п	Reserve Akalinity	SG2	2/year
п	Reserve Akalinity	DG1	1/year
11	Reserve Akalinity	DG2	1/year

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.19 <u>52810, 52820, 52900 - Standby Generator and Emergency Power Diesel Cooling and Lube Oil System</u> (Cont'd)

4.19.4 Sampling and Sampling Frequency (Cont'd)

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency <u>Maintenance Plan No.</u>
Lab*	Moisture	SG1	92660
II	Moisture	SG2	92662
п	Moisture	DG1	92664
11	Moisture	DG2	92666
Lab*	Insolubles	SG1	92660
11	Insolubles	SG2	92662
II .	Insolubles	DG1	92664
п	Insolubles	DG2	92666
Lab*	Total Base No.	SG1	92660
11	Total Base No.	SG2	92662
**	Total Base No.	DG1	92664
11	Total Base No.	DG2	92666
Lab*	% ASH	SG1	92660
н	% ASH	SG2	92662
11	% ASH	DG1	92664
**	% ASH	DG2	92666
Lab*	Flashpoint	SG1	92660
**	Flashpoint	SG2	92662
н	Flashpoint	DG1	92664
11	Flashpoint	DG2	92666

^{*}Analysis is performed by an independant laboratory

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.19 <u>52810, 52820, 52900 - Standby Generator and Emergency Power Diesel Cooling and Lube Oil System</u> (Cont'd)

4.19.5 Corrective Actions

<u>Parameter</u>	Condition	Actions
Viscosity 5282-SG1 & 5282-SG2	LOW or HIGH	 CONFIRM analysis. <u>IF</u> viscosity is less than 130 centistokes or greater than 155 centistokes, NOTIFY Shift Supervisor.
Viscosity 5290-DG1 & 5290-DG2	LOW or HIGH	 CONFIRM analysis. <u>IF</u> viscosity is less than 90 centistokes <u>OR</u> greater than 155 centistokes, NOTIFY Shift Supervisor.
Glycol in Oil 5282-SG1 & 5282-SG2 5290-DG1 & 5290-DG2	HIGH	 CONFIRM analysis. <u>IF</u> glycol is greater than 50 mg/kg, NOTIFY the Shift Supervisor.
Glycol Concentation 5282-SG1 & 5282-SG2	LOW	 CONFIRM analysis. NOTIFY Shift Supervisor. <u>IF</u> glycol concentration is less than 48% by wt, DRAIN part of system and ADD sufficient ethylene glycol to bring system concentration between 48-55% by weight.
Glycol Concentration 5282-SG1 & 5282-SG2	HIGH	 CONFIRM analysis. NOTIFY Shift Supervisor. IF glycol concentration is greater than 55% by weight, DRAIN part of the system and REFILL with demin water to bring system concentration between 48-55% by weight.
Glycol Concentration 5290-DG1 & 5290-DG2	LOW	 CONFIRM analysis. NOTIFY Shift Supervisor. <u>IF</u> glycol concentration is less than 48% by wt, DRAIN part of the system and ADD sufficient propylene glycol to bring system concentration between 48-52% by wt.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.19 <u>52810, 52820, 52900 - Standby Generator and Emergency Power Diesel Cooling and Lube Oil System</u> (Cont'd)

4.19.5 Corrective Actions

<u>Parameter</u>	<u>Condition</u>	<u>Actions</u>
Glycol Concentration 5290-DG1 & 5290-DG2	HIGH	 CONFIRM analysis. NOFITY Shift Supervisor. <u>IF</u> glycol concentration is greater than 52% by wt, DRAIN part of the system and REFILL with sufficient demin water to bring system concentration between 48-52% by wt.
Reserve Alkalinity 5282-SG1 & 5282-SG2 5290-DG1 & 5290-DG2	LOW	 CONFIRM analysis. NOTIFY Shift Supervisor. <u>IF</u> the reserve alkalinity is less than 8.0 ml of 0.1 N HCl, REPLENISH inhibitor. Refer To Chemistry Procedure, 78200-CP09, Section 5.2.

4.19.6 Purification Circuit

None.

4.19.7 Abnormal Conditions

Lube Oil Contamination by Glycol*

Condition	<u>Actions</u>
Glycol 200-500 mg/kg:	Refer To OM-52000
Glycol 500-1000 mg/kg:	Refer To OM-52000
Glycol equal to or greater than 1000 mg/kg:	Refer To OM-52000

^{*}These conditions and actions apply to 52820 only.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.19 <u>52810, 52820, 52900 - Standby Generator and Emergency Power Diesel Cooling and Lube Oil System</u> (Cont'd)

4.19.7 Abnormal Conditions (Cont'd)

Lube Oil Dilution by Fuel**

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Actions

Viscosity less than 120 centistokes.

Refer To OM-52000

Viscosity is 120 to 130 centistokes while engine is shutdown.

Refer To OM-52000

Viscosity 120 to 130 centistokes while engine is running.

Refer To OM-52000

4.19.8 Shutdown Chemistry Control

The standby generators are normally shutdown and in hot standby mode. Therefore, normal chemistry conditions apply.

The emergency power system diesels are also normally shutdown and available for service. Therefore normal chemistry conditions apply.

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^{**}Corresponding conditions and actions for 52900 are presently being developed and will be included in the next revision of OM-52900.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.20 <u>71340 - Recirculated Cooling Water System</u>

4.20.1 <u>Summary</u>

Chemistry control of the Recirculated Cooling Water System is required:

- minimize corrosion of the system materials.
- minimize the transport of insoluble impurities.
- detect leakage of D₂O from reactor systems.

4.20.2 Sample Points and Sample Origin

4510-V100TARCW Heat Exchanger Outlet

4510-V101RCW Main System

4510-V102IACC Pump Discharge

4.20.3 Specifications

<u>Parameter</u>	Low Specification	High Specification	Lower <u>Control Limit</u>	Upper <u>Control Limit</u>
pH - RCW, TARCW, IACC	9.3	9.8	9.3	9.8
Conductivity (mS/m)	0.4	1.5	0.4	1.5
Hydrazine (mg/kg)	0.02	1.0	0.10	1.0
Sodium (mg/kg)	~	0.50	-	0.50
Chloride (mg/kg)	-	3.0	-	0.10
Iron (mg/kg)	-	0.10	-	0.05
Copper (mg/kg) - RCW, TARCW	-	0.05	-	0.02
Suspended Solids (mg/kg)	-	1.0		0.50
Dissolved Oxygen (mg/kg) - RCW	-	0.05	-	0.01
D ₂ O in RCW (mg/kg)	-	160	-	160

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

- 4.20 71340 Recirculated Cooling Water System (Cont'd)
- 4.20.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	pН	RCW	2/7 days
"	рН	TARCW	2/7 days
н	рH	IACC	2/7 day
On-line (67134-CT692) CI 1424	Conductivity	RCW	Continuous
Lab	Conductivity	RCW	2/7 days
It	Conductivity	TARCW	2/7 days
If	Conductivity	IACC	2/7 days
11	Hydrazine	RCW	2/7 days
11	Hydrazine	TARCW	2/7 days
11	Hydrazine	IACC	2/7 days
11	Sodium	RCW	2/7 days
"	Sodium	TARCW	2/7 days
H	Sodium	IACC	2/7 days
II	Chloride	RCW	1/14 days
11	Chloride	TARCW	1/14 days
11	Chloride	IACC	1/14 days
"	Iron	RCW	1/14 days
**	Iron	TARCW	1/14 days
**	Iron	IACC	1/14 days

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

- 4.20 <u>71340 Recirculated Cooling Water System</u> (Cont'd)
- 4.20.4 Sampling and Sampling Frequency (Cont'd)

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	Copper	RCW	1/14 days
ļ†	Copper	TARCW	1/14 days
**	Suspended Solids	RCW	1/14 days
ш	Suspended Solids	TARCW	1/14 days
П	Dissolved Oxygen	RCW	1/7 days
"	Dissolved Hydrogen	TARCW	1/14 days
H	Tritium		1/day
On-line (63862-AT14) CI 0178	D_2O		Continuous

4.20.5 Corrective Actions

<u>Parameter</u>	Condition	Actions
pH - RCW, TARCW	LOW or HIGH	 CONFIRM analysis. a) IF pH of RCW is less than 9.3, ADD 25 liters of 80% morpholine. b) IF pH of TARCW is less than 9.3, ADD 2.5 L of 80% morpholine. RECHECK pH of system(s) following morpholine addition. IF the pH of either RCW or TARCW is greater than 9.8, PLACE the respective system on feed and bleed until system pH is less than 9.8.
pH - IACC	LOW or HIGH	 CONFIRM analysis. <u>IF</u> pH of system is less than 9.3, ADD 150 ml of 80% morpholine. If pH greater than 9.8, a feed and bleed may be required from an alternate source other than RCW. NOTIFY Shift Supervisor.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.20 <u>71340 - Recirculated Cooling Water System</u> (Cont'd)

4.20.5 Corrective Actions (Cont'd)

<u>Parameter</u>	Condition	<u>Actions</u>
Conductivity	HIGH	 CONFIRM analysis. <u>IF</u> conductivity is greater than 1.5 mS/m, PLACE on feed and bleed <u>until</u> conductivity is in spec. MONITOR at 2 hour intervals.
Hydrazine	LOW or HIGH	 CONFIRM analysis. IF hydrazine is less than 0.10 mg/kg in: a) RCW - ADD 1 liter of 35% hydrazine b) TARCW - ADD 0.10 liter of 35% hydrazine c) IACC - ADD 3 mL of 35% hydrazine CHECK hydrazine. IF hydrazine is greater than 1.0 mg/kg, PLACE system(s) on feed and bleed until hydrazine concentration is in spec.
Sodium	HIGH	 CONFIRM analysis. <u>IF</u> sodium is greater than 0.50 mg/kg, PLACE system on feed and bleed to bring in spec. CHECK pH, conductivity and hydrazine. CORRECT as indicated.
Chloride	HIGH	 CONFIRM analysis. <u>IF</u> chloride is greater than 0.10 mg/kg, PLACE on feed and bleed to bring in spec. CHECK pH, conductivity and hydrazine. CORRECT as indicated.
Iron	HIGH	 CONFIRM analysis. <u>IF</u> iron is greater than 0.05 mg/kg, PLACE on feed and bleed to bring in spec. CHECK pH, conductivity and hydrazine. CORRECT as indicated.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.20 <u>71340 - Recirculated Cooling Water System</u> (Cont'd)

4.20.5 <u>Corrective Actions</u> (Cont'd)

<u>Parameter</u>	Condition	<u>Actions</u>
Copper	HIGH	 CONFIRM analysis. IF copper is greater than 0.02 mg/kg, PLACE on feed and bleed to bring in spec. CHECK pH, conductivity and hydrazine. CORRECT as indicated.
Suspended Solids	HIGH	 CONFIRM analysis. IF suspended solids are greater than 0.5 mg/kg, PLACE on feed and bleed to bring in spec. CHECK pH, conductivity and hydrazine. CORRECT as indicated.
Dissolved Oxygen	HIGH	 CONFIRM analysis. <u>IF</u> dissolved O₂ is greater than 0.01 mg/kg, CHECK hydrazine residual. CORRECT as indicated.
D_2O	LOW or HIGH	 CHECK grab sample of RCW for tritium. <u>IF</u> less than 4.0E4 Bq/kg, NOTIFY CRO that results are normal. <u>IF</u> greater than 4.0E 04 Bq/kg, a possible HX tube leak may exist. NOTIFY CRO.

4.20.6 Purification Circuit

The primary method of purification of the main RCW is by feed and bleed from the Condensate System or via emergency make-up from the Demineralized Water Distribution System.

Provision has been made for the use of a temporary ion exchange column in the Main RCW system to reduce ionic impurities if the need arises.

4.20.7 Abnormal Conditions

Barringers out of service (63862-AT14): Lab analysis of RCW for tritium once per shift.

4.20.8 Shutdown Chemistry Control

If the system is shutdown the same chemical specifications apply as those for normal operation.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.21 <u>71510, 71610, 71620, 71630, 71640, 71650 - Domestic Water and Water Treatment Plant Systems</u>

4.21.1 Summary

Chemistry control of the Domestic Water and Water Treatment Plant systems is required to:

- ensure that the domestic water produced is free of coliform bacteria and potable.
- ensure that the demineralized water produced is of sufficient purity to meet the requirements of the process systems.

4.21.2 Sample Points and Sample Origin

7161-V078	Clarifier Inlet
7161-CLR01 M/C	Clarifier Mixing Chamber
7161-Splitter Box	Clarifier Outlet/Sandfilter Inlet
7161-FR1 B/W Water Compartment	Sandfilter#1 Outlet
7161-FR2 B/W Water Compartment	Sandfilter#2 Outlet
7161-V079	Clearwell Pump P101 Discharge
7161-V080	Clearwell Pump P102 Discharge
7162-V007	7162-IX1 Cation Vessel Outlet
7162-V039	7162-IX4 Cation Vessel Outlet
7162-V018	7162-IX2 Anion Vessel Outlet
7162-V050	7162-JX5 Anion Vessel Outlet
7162-V029	7162-JX3 Mixed Bed Outlet
7162-V061	7162-IX6 Mixed Bed Outlet
7165-V386	7162-TK40 Demineralized Water Tk
7165-V385	7162-TK41 Demineralized Water Tk
Lab Demin Water taps	Laboratory Demin Water Supply
Lab Domestic Water taps	Laboratory Domestic Water Supply

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.21 <u>71510, 71610, 71620, 71630, 71640, 71650 - Domestic Water and Water Treatment Plant Systems</u> (Cont'd)

4.21.3 Specifications

<u>Parameter</u>	Low Specification	High Specification	Lower <u>Contro</u> l Limit	Upper <u>Contro</u> l Limit
Color (APHA units) Clarifier Out	.	15	~	15
Turbidity (NTU) Clarifier Out	-	1.5	-	0.8
pH Clarifier Out	5.5	6.5	5.5	6.2
Turbidity (NTU) Sandfilter Out	-	0.5	-	0.5
Chlorine Residual (mg/kg) Clearwell	0.2	0.5	0.2	0.5
Total Coliform Bacteria (# per 100 ml) Clearwell	-	5	-	5
Faecal Coliform Bacteria (# per 100 ml) Clearwell	-	0	-	0
Conductivity (mS/m) Lab Demin Water	-	0.06	-	0.05
Sodium (mg/kg) 7162-IX1, IX2, IX4, IX5	-	0.30	-	0.10
Sodium (mg/kg) 7162-IX3, IX6	-	0.003	-	0.002
Conductivity (mS/m) 7162-IX2, IX5		0.20		0.20
Conductivity (mS/m) 7162-IX3, IX6		0.02		0.02
Silica (mg/kg) 7162-IX2, IX5		0.100		0.010
Silica (mg/kg) 7162-IX3, IX6		0.010		0.005

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.21 <u>71510, 71610, 71620, 71630, 71640, 71650 - Domestic Water and Water Treatment Plant Systems</u> (Cont'd)

4.21.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	Color	Clarifier Inlet	1/week
**	Color	Clarifier M/C	1/day
II.	pН	Clarifier Inlet	1/week
П	рН	Clarifier M/C	1/day
On-line (67161-AT71)	Нд	Clarifier Outlet	Continuous
Lab	Conductivity	Clarifier Inlet	1/week
"	Turbidity	Clarifier Inlet	1/week
н	Turbidity	Clarifier Outlet	1/week
On-line (67161-AT21)	Turbidity	Clarifier Outlet	Continuous
Lab	Turbidity	Sandfilter Outlet	1/week
On-line (67161-AT37)	Turbidity	Sandfilter Outlet	Continuous
Lab	Organics (UV)	Clarifier Inlet	1/week
п	Organics (UV)	Clearwell	1/week
n	Chlorine Residual	Clearwell	1/day
	Silica	Clearwell	1/week
††	Sodium	7162-IX1, IX4	1/Shift*
On-line (67162-AT92)	Sodium	7162-IX1, IX4	Continuous
Lab	Sodium	7162-IX2, IX5	1/Shift*

^{*}Once per shift while demineralizers are in service.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.21 <u>71510, 71610, 71620, 71630, 71640, 71650 - Domestic Water and Water Treatment Plant Systems</u> (Cont'd)

4.21.4 Sampling and Sampling Frequency (Cont'd)

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
On-line (67162-AT93)	Sodium	7162-IX3, IX6	Continuous
Lab	Sodium	7162-IX3, IX6	1/Shift*
H	Conductivity	7162-IX2	1/Shift*
On-line (67162-CT84)	Conductivity	7162-IX2	Continuous
Lab	Conductivity	7162-IX5	1/Shift*
On-line (67162-CT69)	Conductivity	7162-IX5	Continuous
Lab	Conductivity	7162-IX3	1/Shift*
On-line (67162-CT89)	Conductivity	7162-IX3	Continuous
Lab	Conductivity	7162-IX6	1/Shift*
On-line (67162-CT73)	Conductivity	7162-IX6	Continuous
On-line (67162-CT59)	Conductivity Inlet	Demin Tank	Continuous
On-line (7162-CT29)	Conductivity	Demin Tank Outlet	Continuous
On-line (7162-CT20)	Conductivity	Demin Water to WTP	Continuous
Lab	Silica	7162-IX2, IX5	1/Shift*
п	Silica	7162-JX3, IX6	1/Shift*
и	Organics (TOC)	Clarifier Inlet	Maintenance Plan No. 94123 (1/4 wks)
11	Organics (TOC)	Clarifier Outlet	Maintenance Plan No. 94123

^{*}Once per shift while demineralizers are in service.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.21 <u>71510, 71610, 71620, 71630, 71640, 71650 - Domestic Water and Water Treatment Plant Systems</u> (Cont'd)

4.21.4 Sampling and Sampling Frequency (Cont'd)

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	<u>Frequency</u>
Lab	Organics (TOC)	Clarifier Outlet	Maintenance Plan No. 94123
п	Organics (TOC)	Sandfilter Outlet	Maintenance Plan No. 94123
п	Organics (TOC)	7162-IX1, IX4 Outlet	Maintenance Plan No. 94123
"	Organics (TOC)	7162-IX2, 1X5 Outlet	Maintenance Plan No. 94123
11	Organics (TOC)	7162-IX3, IX6 Outlet	Maintenance Plan No. 94123
**	Organics (TOC)	Lab Demin Water	Maintenance Plan No. 94123
tt	Bacteria, Faecal Coliform**	Clearwell	1/14 days
II .	Bacteria Total Coliform**	Clearwell	1/14 day
"	Tritium	Domestic Water	1/day
H	Bacteria, Faecal Coliform**	Domestic Water	1/14 day
**	Bacteria, Total Coliform**	Domestic Water	1/14 days
**	Bacteria, Faecal Coliform**	Clarifier Outlet	1/14 days
Ŧſ	Bacteria, Total Coliform**	Clarifier Outlet	1/14 days

^{**}Bacteria, Faecal and Total Coliform analysis is performed by N.B. Dept. of Health.

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^{*}Once per shift while demineralizers are in service.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.21 <u>71510, 71610, 71620, 71630, 71640, 71650 - Domestic Water and Water Treatment Plant Systems</u> (Cont'd)

4.21.5 Corrective Actions

<u>Parameter</u>	Condition	<u>Actions</u>
Color	HIGH	 CONFIRM analysis. IF color at Clarifier Outlet is greater than 15 APHA units, CHECK: Color of raw water. Chemical dosage. PERFORM jar tests. OPTIMIZE chemical concentration. NOTIFY Chemical Supervisor.
Turbidity Clarifier Out	HIGH	 CONFIRM analysis. IF turbidity at Clarifier Outlet is greater than 1.5 NTU, CHECK: a) Sludge blanket level. b) Chemical dosage. c) Turbine speed. PERFORM jar tests. OPTIMIZE chemical concentration. NOTIFY Chemical Supervisor.
pН	LOW or HIGH	 CONFIRM analysis. <u>IF</u> pH is less than 5.5 or greater than 6.5, CHECK chemical dosages. PERFORM jar tests. OPTIMIZE chemical concentrations. NOTIFY Chemical Supervisor.
Turbidity Sandfilter Out	HIGH	 CONFIRM analysis. <u>IF</u> turbidity is greater than 0.5 NTU PLACE sandfilter on bypass if possible and CHECK: a) Clarifier outlet turbidity. b) Chemical dosages. PERFORM jar tests. OPTIMIZE chemical concentrations. NOTIFY Chemical Supervisor.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.21 <u>71510, 71610, 71620, 71630, 71640, 71650 - Domestic Water and Water Treatment Plant Systems</u> (Cont'd)

4.21.5 Corrective Actions (Cont'd)

<u>Parameter</u>	Condition	Actions
Chlorine Residual	HIGH	 CONFIRM analysis. <u>IF</u> Cl₂ is greater than 0.5 mg/kg, DECREASE chlorine timer setting.
Chlorine Residual	LOW	 CONFIRM analysis. <u>IF</u> Cl₂ is less than 0.2 mg/kg, INCREASE chlorine timer setting.
Total Coliform Bacteria	HIGH	 IF total coliform bacteria count is greater than 5/100 ml, INCREASE chlorine residual to 0.5 mg/kg. CHECK once per week until three consecutive samples show acceptable results.
Faecal Coliform Bacteria	HIGH	IF faecal coliform are detectable, FOLLOW same action as for total coliform bacteria count HIGH.
Conductivity Lab Demin Water	HIGH	 CONFIRM analysis. IF the conductivity of the lab demin water is greater than 0.06 mS/m, CHECK for sodium and silica. If these are in spec, no action required. IF either sodium or silica are out of spec, CHECK demin storage tanks to locate and isolate the contaminated tank. IF only one tank is contaminated, SWITCH plant feed to other tank and DRAIN the contaminated tank. REFILL from demineralizers. IF both are contaminated, IMMEDIATELY DRAIN one and REFILL from demineralizers.
Sodium 7162-IX1, IX2 7162-IX4, IX5	HIGH	 CONFIRM by lab analysis. If sodium is greater than 0.30 mg/kg after rinsing, vessel is exhausted. REMOVE from service and REGENERATE.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.21 <u>71510, 71610, 71620, 71630, 71640, 71650 - Domestic Water and Water Treatment Plant Systems</u> (Cont'd)

4.21.5 <u>Corrective Actions</u> (Cont'd)

<u>Parameter</u>	Condition	Actions
Sodium 7162-IX3, IX6	HIGH	 CONFIRM by lab analysis. If sodium is greater than 0.003 mg/kg after rinsing, vessel is exhausted. REMOVE from service and REGENERATE.
Conductivity 7162-IX2, IX5	НІGН	 CONFIRM by lab analysis. If conductivity is greater than 0.20 mS/m after rinsing, CHECK sodium and silica. IF sodium is out of spec, TAKE appropriate action for sodium HIGH. If silica is out of spec, vessel is exhausted. PERFORM a double regeneration. IF sodium and silica are both in spec, PERFORM a single regeneration.
Conductivity 7162-IX3, IX6	HIGH	 CONFIRM by lab analysis. If specific conductivity is greater than 0.02 mS/m, vessel is exhausted. REMOVE from service and regenerate.
Silica 7162-IX2, IX5	HIGH	 CONFIRM analysis. If silica is greater than 0.20 mg/kg, vessel is exhausted. REMOVE from service and PERFORM double regeneration.
Silica 7162-IX3, IX6	HIGH	 CONFIRM analysis. If silica is detectable, vessel is exhausted. REMOVE from service and REGENERATE.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.21 <u>71510, 71610, 71620, 71630, 71640, 71650 - Domestic Water and Water Treatment Plant Systems</u> (Cont'd)

4.21.6 Purification Circuit

The Water Treatment Plant is a purification system so there is no purification circuit as in other process systems where the water is circulated continuously. The two sand filters each contain 5.3m^3 of 0.6 - 0.8 mm sand and 1.08m^3 of 6 - 10 mesh gravel.

Each cation unit contains 4.42 m³ of IR-120+ resin of which 3.96m³ is usable.

Each anion contains 4.82 m³ of IRA-458 resin of which 4.42 m³ is usable.

Each mixed bed unit contains 0.91 m³ each of IR-120+ and IRA-402.

4.21.7 Abnormal Conditions

None.

4.21.8 Shutdown Chemistry Control

There is no chemistry control when the Water Treatment Plant is shutdown.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.22 <u>71730, 71740, 71780 - Drainage Systems</u>

4.22.1 Summary

Chemistry control of the drainage systems (i.e. 7173, 7174 RB & SB active drainage respectively, and 71780 TB & Auxilliary Inactive drainage) is required to ensure that the wastes are segregated properly with respect to the levels of gamma radiation, D₂O isotopic, and chemical impurities.

4.22.2 Sample Points and Sample Origin

7173-Sump 1 through 8 ... RB Active Drainage

7174-Sump#1.....SB Low Active Sump

7174-Sump#2.....SB Normal Active Sump

7174-Sump#3.....SB Auxillary Sump

7174-Sump#4.....SB Emergency Sump

7174-Sump#5.....SB D₂O Sump

7174-V0137174-TK01 Active Drainage

7178-TK01.....Lagoon Pumpout Sample Tank

4.22.3 Specifications

<u>Parameter</u>	Low Specification	High Specification	Lower <u>Control Limit</u>	Upper <u>Control Limit</u>
D ₂ O (% weight) 7173-SU1 to SU8	-	0.5	-	-
D ₂ O (% weight) 7174-SU5	-	0.5	-	-
D ₂ O (% weight) 7174-TK01	-	0.5	-	-
gamma activity (Bq/l) 7173-SU1 to SU8	-	1000	-	-
gamma activity (Bq/l) 7174-SU5	-	1000	-	-

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

- 4.22 <u>71730, 71740, 71780 Drainage Systems</u> (Cont'd)
- 4.22.3 Specifications (Cont'd)

Parameter	Low Specification	High Specification	Lower <u>Control Limit</u>	Upper <u>Control Limit</u>
gamma activity (Bq/l) 7174-TK01	-	10000	-	-
pH 7178-TK01	6.0	9.5	-	-
Oil & Grease (mg/kg) 7178-TK01	-	visible	-	-
Suspended Solids (mg/kg) 7178-TK01 7175-Aeration Tank	-	30	-	20

4.22.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	D_2O	7173-SU1 to SU8	Prior to Pumpout
TF.	D_2O	7174-SU5	Prior to Pumpout
Ħ	D_2O	7174-TK01	Prior to Pumpout
н	gamma activity	7173-SU1 to SU8	Prior to Pumpout
Ц	gamma activity	7174-SU5	Prior to Pumpout
11	gamma activity	7174-TK01	Prior to Pumpout
**	pН	7178-TK01	I/day
ff	oil/grease	7178-TK01	1/day
**	Suspended Solids	7178-TK01	1/day

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.22 <u>71730, 71740, 71780 - Drainage Systems</u> (Cont'd)

4.22.5 Corrective Actions

<u>Parameter</u>	Condition	Actions
D ₂ O 7173-SU1 to SU8	HIGH	 CONFIRM analysis IF D₂O is greater than 0.5%, water must be drummed for upgrading. IF D₂O is less than 0.5%, TRANSFER to active drainage.
D ₂ O 7174-SU5	HIGH	 CONFIRM analysis. FOLLOW same actions as D₂O HIGH in 7173-SU1 to SU8.
D₂O 7174-TK01	HIGH	 CONFIRM analysis. FOLLOW same actions as for D₂O HIGH in 7173-SU1 to SU8.
gamma activity 7173-SUI to SU8	HIGH	 CONFIRM analysis. <u>IF</u> gamma activity is greater than 1000 Bq/l, TRANSFER water to 7174-TK01, active waste tank. <u>IF</u> gamma activity is less than 1000 Bq/l, TRANSFER water to active drainage via SB Low Active SU1.
gamma activity 7174-SU5	HIGH	 CONFIRM analysis. FOLLOW same actions as for gamma activity HIGH in 7173-SU1 to SU8.
gamma activity 7174-TK01	HIGH	 CONFIRM analysis. <u>IF</u> gamma activity is greater than 10000 Bq/l, CHECK filter disk for the presence of resin beads and/or charcoal. NOTIFY Shift Supervisor.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.22 <u>71730, 71740, 71780 - Drainage Systems</u> (Cont'd)

4.22.5 Corrective Actions (Cont'd)

<u>Parameter</u>	Condition	Actions
Suspended Solids 7178-TK01	HIGH.	 CONFIRM analysis. <u>IF</u> suspended solids are greater than 20 mg/kg, ADD 1/4 tank of poly to the neutralizing sump and PUMP OUT to the respective lapoon. NOTIFY Chemical Supervisor. <u>IF</u> suspended solids are greater than 60 mg/l, NOTIFY the Shift Supervisor.
Oil/Grease 7178-TK01	HIGH	 CONFIRM analysis IF oil/grease is present, ISOLATE the lagoon and PLACE the alternate in service. NOTIFY Shift Supervisor and/or Chemical Supervisor.
рН 7178-ТК01	LOW or HIGH	 CONFIRM analysis. IF pH is less than 5 or greater than 10.5, ISOLATE the lagoon and NEUTRALIZE following procedure 7178-CP-01 before pumping out.
Sludge Settleability	LOW or HIGH	 CONFIRM analysis. <u>IF</u> settleability is less than 30% or greater than 50%, NOTIFY System Specialist.

4.22.6 Purification Circuit

There is no purification circuit associated with the drainage sumps. There is a 25 micron filter on the discharge of the Active Drainage Tank pump to filter particulates from the water prior to entering the Radioactive Liquid Waste Storage Tanks.

4.22.7 Abnormal Conditions

None.

4.22.8 Shutdown Chemistry Control

Normal chemistry control applies when the sump pumps are shutdown.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.23 <u>71900 - Chilled Water System</u>

4.23.1 <u>Summary</u>

Chemistry control of the Chilled Water System is necessary to ensure proper protection of the system materials against corrosion.

4.23.2 Sample Points and Sample Origin

7190-PI46 Drain......P104 Suction

7190-PI47 Drain......P106 Suction

7190-PI48 Drain......P109 Suction

4.23.3 Specifications

<u>Parameter</u>	Low <u>Specification</u>	High Specification	Lower <u>Control Limit</u>	Upper <u>Control Limit</u>
Nitrite (mg/kg)	500	700	500	700
Iron (mg/kg)	-	1	-	1
Copper (mg/kg)	-	1	•	1
Suspended Solids (mg/kg)	-	10	-	10

4.23.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	Nitrite	Main System	1/8 weeks*
	Iron	Main System	1/8 weeks*
	Copper	Main System	1/8 weeks*
	Suspended Solids	Main System	1/8 weeks*
	pН	Main System	1/8 weeks*

^{*1/8} weeks under Maintenance Plan No. 94144

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.23 <u>71900 - Chilled Water System</u> (Cont'd)

4.23.5 <u>Corrective Actions</u>

<u>Parameter</u>	Condition	Actions
Nitrite	LOW or HIGH	 CONFIRM analysis. IF nitrite is less than 500 mg/kg, ADD Dearborn 537 to bring nitrite between 500 and 700 mg/kg. One liter of Dearborn 537 increases system nitrite concentration by 2 mg/kg. IF nitrite is greater than 700 mg/kg, NOTIFY Chemical Supervisor.
Iron	HIGH	 CONFIRM analysis. <u>IF</u> iron is greater than 1.0 mg/kg, NOTIFY Chemical Supervisor.
Copper	HIGH	 CONFIRM analysis. <u>IF</u> copper is greater than 1.0 mg/kg, NOTIFY Chemical Supervisor.
Suspended Solids	HIGH	 CONFIRM analysis. <u>IF</u> suspended solids is greater than 10 mg/kg, NOTIFY Chemical Supervisor.

4.23.6 Purification System

There is no purification circuit associated with this system. Draining and refilling is the only means of purification.

4.23.7 Abnormal Conditions

None.

4.23.8 Shutdown Chemistry Control

There is no chemistry control when the system is shutdown.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.24 <u>72130, 72140, 73510 - Auxiliary Heating System</u>

4.24.1 Summary

Chemistry control of the Auxiliary Heating System is required to:

- minimize corrosion of system materials.
- reduce the level of dissolved and suspended solids in the system.

4.24.2 Sample Points and Sample Origin

7351-V500 via V002......Deaerator Outlet (DA)

7351-V501 via V020......Steam Drum Blowdown (SD)

7351-V501 via V067......Mud Drum Blowdown (MD)

4.24.3 Specifications

Parameter	Low Specification	High Specification	Lower Control Limit	Upper <u>Control Limit</u>
pH (DA, SD)	9.4	9.7	9.4	9.7
Conductivity (mS/m)	0.600	1.5	0.600	1.5
Hydrazine (mg/kg) (DA)	0.10	0.20	0.10	0.20
Sodium (mg/kg) (SD)	-	0.20	-	0.20
Silica (mg/kg) (MD)	-	5.0	-	5.0
Iron (mg/kg) (DA, SD)	-	0.10	4	0.10
Suspended Solids (mg/kg) (MD)	-	1.0	-	1.0

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.24 <u>72130, 72140, 73510 - Auxiliary Heating System</u> (Cont'd)

4.24.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	pН	DA & SD	1/day*
п	Conductivity	DA & SD	l/day*
п	Hydrazine	DA & SD	1/day*
19	Sodium	SD	2/week*
**	Iron	DA	2/week*
**	Iron	SD	2/week*
11	Silica	MD	2/week*
Ħ	Suspended Solids	MD	2/week*
On-line (AI 0563)	Conductivity	7213-TK1	Continuous
On-line (AI 0565)	Conductivity	7213-TK2	Continuous

^{*}While auxiliary boiler is in service.

4.24.5 Corrective Actions

<u>Parameter</u>	<u>Condition</u>	<u>Actions</u>
pH - DA, SD	LOW or HIGH	 CONFIRM analysis. <u>IF</u> pH is less than 9.4 or greater than 9.7, <u>INCREASE or DECREASE</u> morpholine addition respectively. <u>Refer To</u> 73510-CP-01.
Conductivity - DA	LOW or HIGH	 CONFIRM analysis. <u>IF</u> conductivity is less than 0.6 or greater than 1.5 mS/m INCREASE or DECREASE morpholine addition respectively.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.24 <u>72130, 72140, 73510 - Auxiliary Heating System</u> (Cont'd)

4.24.5 <u>Corrective Actions</u> (Cont'd)

<u>Parameter</u>	Condition	Actions
Conductivity - SD	HIGH	 CONFIRM analysis. <u>IF</u> conductivity is greater than 1.5 mS/m, CHECK DA conductivity. <u>IF</u> in spec, INCREASE SD blowdown rate.
Hydrazine - DA	LOW or HIGH	 CONFIRM analysis. <u>IF</u> the hydrazine is less than 0.1 or greater than 0.2 mg/kg, INCREASE or decrease hydrazine addition respectively. Refer To 73510-CP-01.
Sodium - SD	HIGH	 CONFIRM analysis. <u>IF</u> sodium is greater than 0.2 mg/kg: CHECK DA for sodium. INCREASE SD blowdown rate.
Silica - MD	HIGH	 CONFIRM analysis. IF silica is greater than 5.0 mg/kg: CHECK DA for silica. INCREASE SD blowdown rate until silica concentration is in spec. INCREASE mud drum blowdown frequency until silica is in spec.
Iron - DA & SD	HIGH	 CONFIRM analysis. CHECK other parameters. CORRECT any out of spec condition.
Suspended Solids - MD	HIGH	 CONFIRM analysis. <u>IF</u> suspended solids are greater than 1.0 mg/kg in the mud drum: INCREASE SD blowdown rate <u>until</u> suspended solids are in spec. INCREASE mud drum blowdown frequency <u>until</u> suspended solids are in spec.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.24 <u>72130, 72140, 73510 - Auxiliary Heating System</u> (Cont'd)

4.24.6 Purification Circuit

There is no purification circuit associated with this system.

4.24.7 Abnormal Conditions

None.

4.24.8 Shutdown Chemistry Control

If the system is to be shutdown for periods longer than 1 week, a wet lay-up is employed. The specifications for wet lay-up are:

pH 9.5 - 10.0 hydrazine 80 - 120 mg/kg Conductivity 1.0 - 2.5 mS/m

Refer To 73510-CP-01 for sampling requirements and corrective actions.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.25 <u>73010, 73210, 73410, 73810 - Hot Water and Glycol Heating Systems</u>

4.25.1 <u>Summary</u>

Chemistry control of the Hot Water and Glycol Heating Systems is required to ensure:

- proper protection of the system components against corrosion.
- sufficiently low freezing point protection for the glycol/water mixture.

4.25.2 Sample Points and Sample Origin

Drain on 67301-PI227301-P101 Discharge
Drain on 67301-PI237301-P102 Discharge
Drain on 67301-PI247301-P103 Discharge
Drain on 67321-PIS27301-P107 Discharge
Drain on 67321-PIS47321-P104 Discharge
Drain on 67321-PIS57321-P105 Discharge
Drain on 67321-PIS67321-P106 Discharge

4.25.3 Specifications

Parameter	Low Specification	High Specification	Lower <u>Control Limit</u>	Upper <u>Control Limit</u>
Nitrite (mg/kg) H/W Heating	500	700	500	700
Iron (mg/kg) H/W Heating		1.0		1.0
Copper (mg/kg) H/W Heating		1.0		1.0
Suspended Solids (mg/kg) H/W Heating		10		10
Glycol Concentration (% weight)	50	70	50	70
Glycol Specific Gravity*	1.066	1.091	1.066	1.091
Glycol Refractive Index*	1.3833	1.4032	1.3833	1.4032
pH Glycol Heating	9.0	9.6	9.0	9.6
Reserve Alkalinity (ml of 0.1 N HCl) Glycol Heating	8.0		8.0	

These parameters define	tne proper	giycoi	concentration.	

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.25 <u>73010, 73210, 73410, 73810 - Hot Water and Glycol Heating Systems</u> (Cont'd)

4.25.4 Sampling and Sampling Frequency

<u>Analysis</u>	<u>Parameter</u>	Sample Origin	Frequency
Lab	Nitrite	Hot Water Heating	1/8 weeks*
1	Iron	Hot Water Heating	1/8 weeks
**	Copper	Hot Water Heating	1/8 weeks*
1	Suspended Solids	Hot Water Heating	1/8 weeks
н	Glycol Concentration	Glycol Heating	1/8 weeks*
и	pН	Glycol Heating	1/8 weeks*
II.	Reserve Alkalinity	Glycol Heating	1/8 weeks*

^{*}Performed via Maintenance Plan No. 94144.

4.25.5 Corrective Actions

<u>Parameter</u>	Condition	Actions
Nitrite H/W Heating	LOW	 CONFIRM analysis. IF nitrite is less than 500 mg/kg, ADD Dearborn 537 via the hot water fill tank until nitrite concentration is between 500 and 700 mg/kg. NOTE that one liter of Dearborn 537 increases system nitrite concentration by approximately 2 mg/kg.
Nitrite H/W Heating	HIGH	 CONFIRM analysis. <u>IF</u> nitrite concentration is greater than 700 mg/kg, NOTIFY Chemical Supervisor.
Iron H/W Heating	HIGH	 CONFIRM analysis. <u>IF</u> iron is greater than 1.0 mg/kg, CHECK nitrite concentration. NOTIFY Chemical Supervisor.

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4.25 <u>73010, 73210, 73410, 73810 - Hot Water and Glycol Heating Systems</u> (Cont'd)

4.25.5 Corrective Actions (Cont'd)

<u>Parameter</u>	Condition	Actions
Copper H/W Heating	HIGH	 CONFIRM analysis. IF copper is greater than 1.0 mg/kg, CHECK nitrite concentration. NOTIFY Chemical Supervisor.
Suspended Solids H/W Heating	HIGH	 CONFIRM analysis. <u>IF</u> suspended solids are greater than 10 mg/kg, system requires draining, flushing and refilling. NOTIFY System Specialist.
Glycol Concentration	LOW	 CONFIRM analysis. IF glycol concentration is less than 50%, DRAIN part of system and REFILL with Dowtherm SR1 to bring systems glycol concentration between 50 and 70%. NOTE that 200 litres of Dowtherm SR1 will increase system glycol concentration by approximately 2-3% by wt.
Glycol Concentration	HIGH	 CONFIRM analysis. <u>IF</u> glycol concentration is greater than 70%, DRAIN part of system and REFILL with demin water to bring system glycol concentration between 50 and 70%.
pH (Glyco! Heating)	LOW	 CONFIRM analysis. IF pH is less than 9.0 CHECK glycol concentration. IF glycol is in spec, PARTIALLY DRAIN system and REFILL with fresh glycol to bring pH in spec.
pH (Glycol Heating)	HIGH	 CONFIRM analysis. <u>IF</u> pH is greater than 9.6, CHECK for leak from auxiliary steam system at heat exchangers. NOTIFY Chemical Supervisor.
Reserve Alkalinity	LOW	 CONFIRM analysis. <u>IF</u> reserve alkalinity is less than 8.0 ml of 0.1 N HCl, replenish inhibitor. Refer To Chemistry Procedure, 78200-CP09, Section 5.2.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.25 <u>73010, 73210, 73410, 73810 - Hot Water and Glycol Heating Systems</u> (Cont'd)

4.25.6 Purification Circuit

There are no purification circuits associated with these systems. Draining and refilling is the only means of purification.

4.25.7 Abnormal Conditions

None.

4.25.8 Shutdown Chemistry Control

There is no chemistry control when these systems are shutdown. The systems must be circulated to ensure proper sampling and mixing of chemicals.

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.26 79210 - Radioactive Liquid Waste Management System

4.26.1 Summary

Chemistry control of the radioactive liquid waste management system is required to ensure that the effluent discharged has an acceptable chemical, radiation and D_2O content.

4.26.2 Sample Points and Sample Origin

7921-V69Discharge of 7921-P01

7921-V73Discharge of 7921-P02

7921-V78Discharge of 7921-P03

4.26.3 Specifications

<u>Parameter</u>	Low Specification	High Specification	Lower <u>Control Limit</u>	Upper <u>Control Limit</u>
D ₂ O (% by wt)	-	1.5	-	1.5
Total gamma activity (% DEL)*	-	1.0E-4	-	1.0E-4
Total gamma and tritium activity (% DEL)*	-	0.1	-	0.1
Total gamma and tritium activity (cummulative % DEL)*	-	1.0	-	1.0

^{*}Derived emission limits for liquid effluents as set forth in Licensing Document RD-01364-L1 (monthly limit).

4.26.4 Sampling and Sampling Frequency

Analysis	<u>Parameter</u>	Sample Origin	Frequency
Lab	D_2O	7921-TK1 to TK5	Prior to each pumpout
п	Total gamma and tritium activity	7921-TK1 to TK5	Prior to each pumpout

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4.0 SYSTEM SPECIFICATIONS AND CORRECTIVE ACTIONS (Cont'd)

4.26 <u>79210 - Radioactive Liquid Waste Management System</u> (Cont'd)

4.26.5 Corrective Action

<u>Parameter</u>	Condition	Actions
% D ₂ O	HIGH	 CONFIRM analysis. If % D₂O is 1.5 or greater, water must be upgraded.
Total gamma	HIGH	 CONFIRM analysis. <u>IF</u> gamma activity is greater than 1E-04% DEL, CHECK sample for solids activity. Refer To Chemistry Procedure 7921-CP-01. <u>IF</u> solids activity exceeds 1.0E4 Bq/l, NOTIFY Shift Supervisor. Health Physics approval will be required to discharge.
Total gamma and Tritium activity	HIGH	 CONFIRM analysis. NOTIFY Shift Supervisor. Health Physics approval will be required for discharge.
Total gamma and Tritium activity (cummulative for current month)	HIGH	 CONFIRM analysis. NOTIFY Shift Supervisor. Health Physics approval will be required for discharge.

4.26.6 Purification Circuit

This system has no purification circuit of its own. When the water requires purification, it is done using the Spent Fuel Bay Purification circuit. **Refer To** OM-34410 Spent Fuel Bay Cooling and Purification System Section 5.5.2.

4.26.7 Abnormal Conditions

When the liquid effluent monitor is unavailable, retain the tank sample for detailed analysis by Health Physics.

4.26.8 Shutdown Chemistry Control

There is no chemistry control on this system when it is shutdown. The circulating pump must be running before sampling takes place.

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5.0 APPENDICES

Appendix 1 - Actions upon Detection of a Condenser Leak

5.1 Purpose

The purpose of this procedure is:

- 1. To identify specific provisions which have been made to deal with contaminant ingress into the condensers and cautions relating to that event.
- 2. To identify "Entry Conditions" which when recognized by the Control Room Operator, demands use of this procedure.
- 3. To identify the specific actions required by the Control Room Operator and Chemical Maintainer during Condenser Contaminant Ingress conditions.

5.2 <u>Specific Provisions and Cautions</u>

- 1. This procedure addresses impurity ingress into the condensers. Low impurity concentrations in the condensers can result in extremely corrosive conditions in local areas in steam generators. The actions specified in this procedure are intended to limit damage while regaining good chemistry control to insure long-term integrity of the steam generators.
- 2. Upon initial detection of condenser contaminant ingress, it is very important that the condensate polishers are promptly placed in service and morpholine addition established.

 Communication between the CRO and Chemical Maintainer must be maintained at all times.
- 3. It is important that plant shutdown criteria specified in this procedure are adhered to as continued operation at these concentrations can result in rapid corrosion of steam generator tubes.
- 4. Low concentrations of impurities present in the condensers can very quickly result in boiler impurity concentrations requiring plant shut down. Refer To the following Table, which gives times to reach plant shut down conditions with various condenser tube leaks, chloride and sodium concentrations.

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5.0 APPENDICES (Cont'd)

Appendix 1 - Actions upon Detection of a Condenser Leak (Cont'd)

5.2 <u>Specific Provisions and Cautions</u> (Cont'd)

<u>Table</u>

Condenser Leak Rate (ml/min)	So Conce	quilibrium dium entration g/kg)	So Conce	Equilibrium Sodium Boiler Equilibrium oncentration (ug/kg) Sodium Concentration (ug/kg)		Time to Reach Plant Shutdown Boiler Specifications (minutes)		
	Sodium	Chloride	Sodium	Chloride	Sodium	Chloride	Sodium	Chloride
5	1.2	2.2	0.9	1.7	147	269	N/A	234
20	4.7	8.6	3.7	6.8	588	1080	61	37
50	11.8	21.6	9.3	17.0	1470	2700	30	22
100	23.6	43.1	18.6	34.0	2940	5390	21	17
150	35.4	64.7	27.9	51.1	4420	8080	18	15

Source: Underhill, W.T. "Condensate Polisher Operational Strategy"; PLGS Information Report No. IR-43240-01 Rev. 0, July 2000

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5.0 APPENDICES (Cont'd)

Appendix 1 - Actions upon Detection of a Condenser Leak (Cont'd)

5.3 Entry Conditions and Actions Logic

- Impurity ingress into the condensers requiring corrective action is indicated by receipt of the specific Entry Conditions given on the next page.
- Diamonds, identified as Governing Conditions, have precedence over all subsequent actions listed on that page. (Current activities must be postponed/abandoned until the Governing Condition has been addressed).
- Where more than one Governing Condition is present on a page, the first listed has precedence over the second, etc.
- Logic Diamonds (questions) require the use of on-line instrumentation.
- Continuing Actions (bold bordered logic rectangles) identify tasks that require continued monitoring and/or continuing action applied on a priority basis, in parallel with subsequent activities.
- During execution of this procedure, procedure steps are to be "Highlighted" or checked as completed on the procedure copy used.

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5.0 APPENDICES (Cont'd)

Appendix 1 - Actions upon Detection of a Condenser Leak (Cont'd)

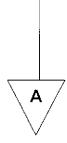
5.4 Entry Conditions

CRITERIA 1.	Sodium <u>or</u> Cation C Sodium <u>or</u> Cation C	<u>1A</u>	<u> </u>		
		CD01	CD02	CD03	
	Condenser Indications (Any of)	WII-6 CI 1873 AI 2764 AI 2766	WII-6 CI 1873 AI 0551 AI 0564	WII-6 CI 1873 AI 2765 AI 2767	
		AND			
į	CEP (Either of)	-	AI 1014 AI 1015		

OR

CRITERIA 2.

Any single alarm and trending indicates we are approaching a CRITERIA 1. Situation as monitored by the Chemistry Department.



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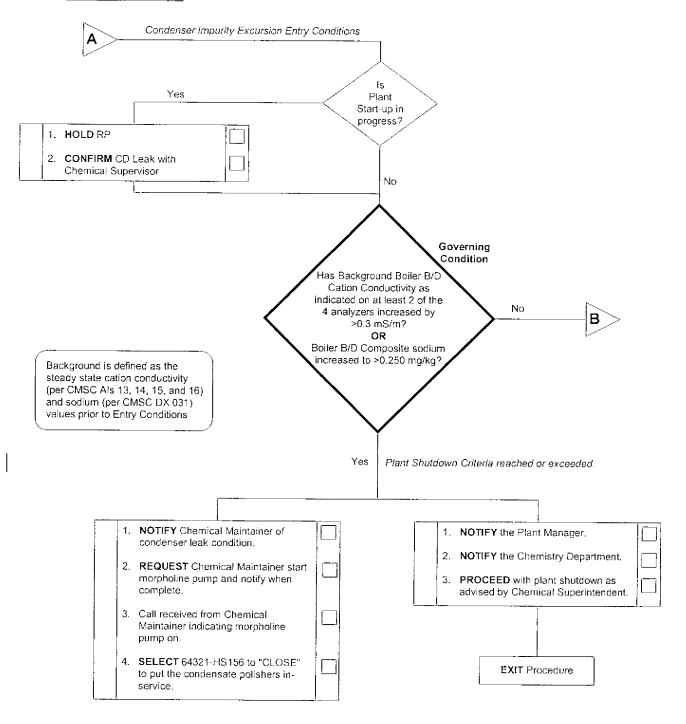


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5.0 **APPENDICES** (Cont'd)

Appendix 1 - Actions upon Detection of a Condenser Leak (Cont'd)

5.5 <u>Initial Assessment</u>



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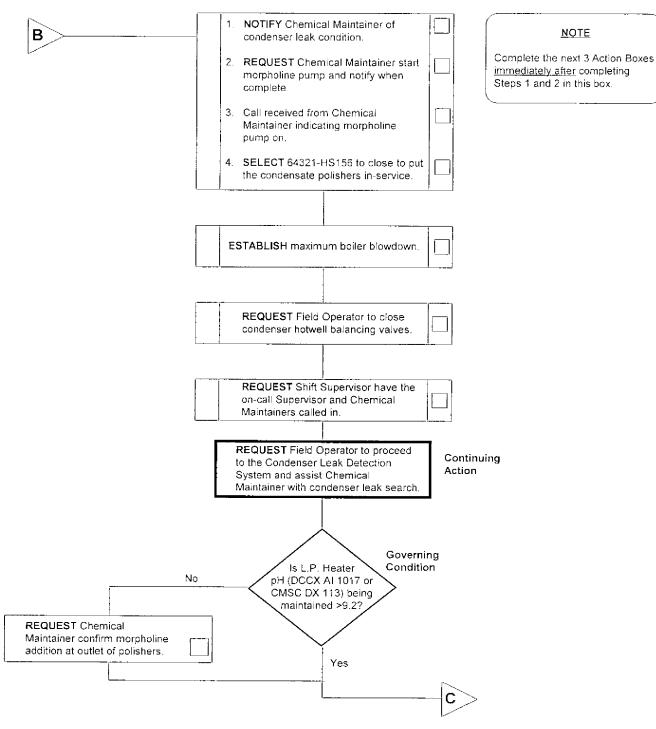
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5.0 APPENDICES (Cont'd)

Appendix 1 - Actions upon Detection of a Condenser Leak (Cont'd)

5.6 Control Room Operator Actions



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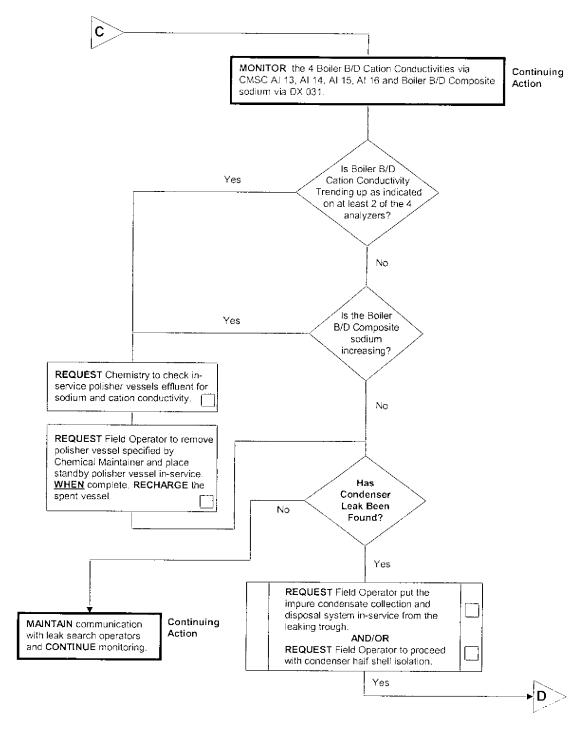


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5.0 APPENDICES (Cont'd)

Appendix 1 - Actions upon Detection of a Condenser Leak (Cont'd)

5.6 <u>Control Room Operator Actions</u> (Cont'd)



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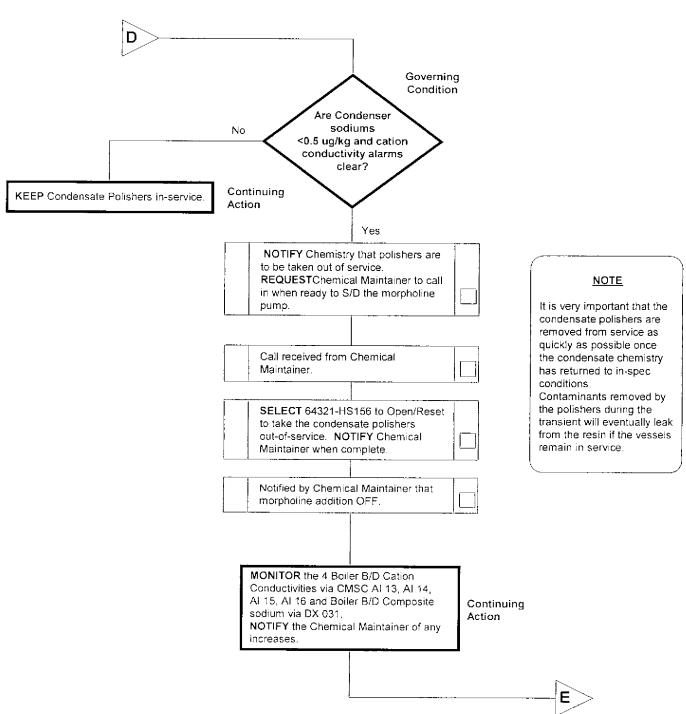


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5.0 APPENDICES (Cont'd)

Appendix 1 - Actions upon Detection of a Condenser Leak (Cont'd)

5.6 <u>Control Room Operator Actions</u> (Cont'd)



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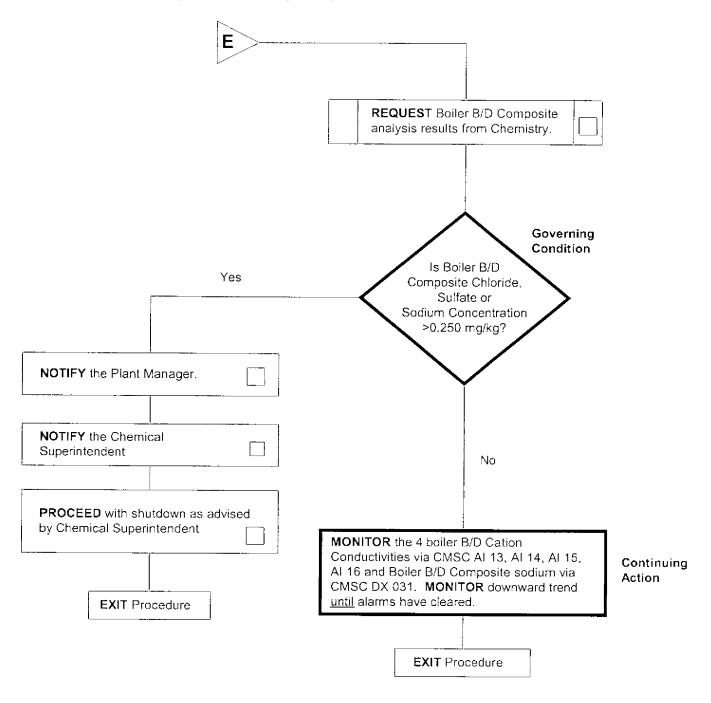
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5.0 APPENDICES (Cont'd)

Appendix 1 - Actions upon Detection of a Condenser Leak (Cont'd)

5.6 <u>Control Room Operator Actions</u> (Cont'd)



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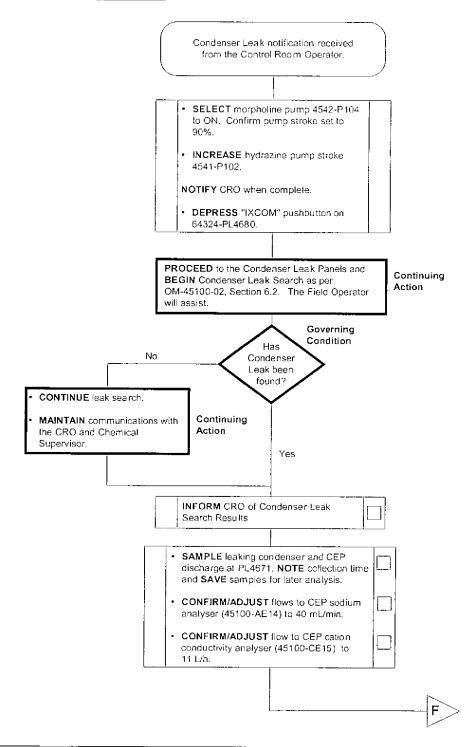


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5.0 APPENDICES (Cont'd)

Appendix 1 - Actions upon Detection of a Condenser Leak (Cont'd)

5.7 <u>Chemical Maintainer Actions</u>



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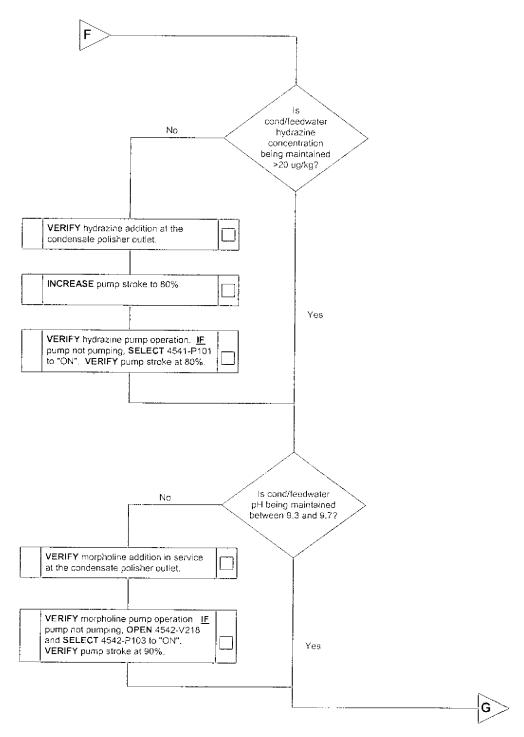


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5.0 **APPENDICES** (Cont'd)

Appendix 1 - Actions upon Detection of a Condenser Leak (Cont'd)

5.7 <u>Chemical Maintainer Actions</u> (Cont'd)



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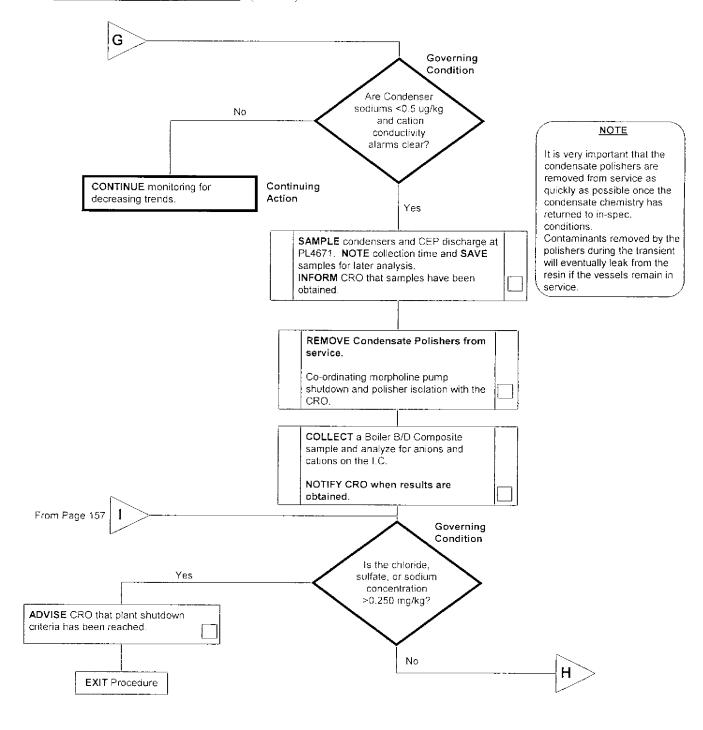




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Appendix 1 - Actions upon Detection of a Condenser Leak (Cont'd)

5.7 Chemical Maintainer Actions (Cont'd)



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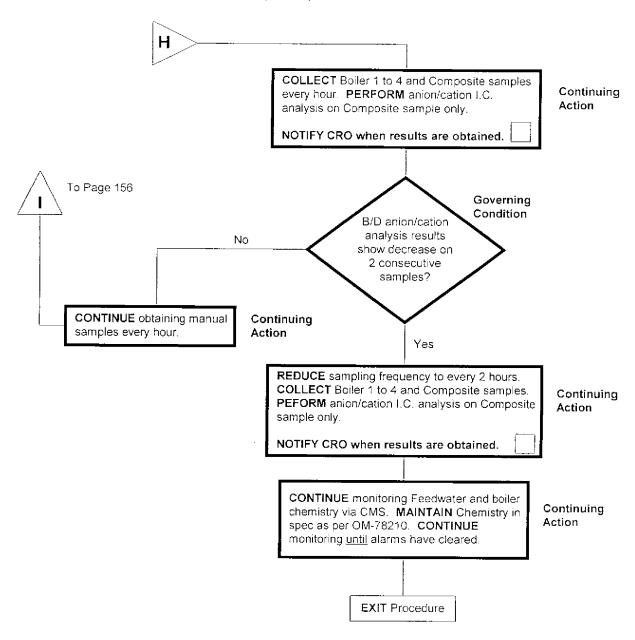




5.0 **APPENDICES** (Cont'd)

Appendix 1 - Actions upon Detection of a Condenser Leak (Cont'd)

5.7 <u>Chemical Maintainer Actions</u> (Cont'd)



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